

EXHIBIT A



Christopher A. Conte, Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
Office of Legislative Counsel
11250 Waples Mill Road
Fairfax, VA 22030

September 10, 2019
Invoice No. 1358756

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Beach

For professional services posted through August 31, 2019

Current Invoice Summary	
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Current Professional Services	\$562.50
Current Expenses	\$0.00
Current Invoice	\$562.50

Thank you for your business.



Bradley Arant Boult Cummings LLP

Invoice Detail

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Beach

September 10, 2019

Invoice No. 1358756

Matter No. 206243-401005

For legal services posted through August 31, 2019

Professional Services					
Date	Description	Tkpr	Hours	Rate	Amount
8/26/19	Review background information on Beach	TSW	0.30	650.00	195.00
8/28/19	Confer with C.Conte and J.Porter regarding transition	JPS	0.50	735.00	367.50
Total Professional Services					\$562.50

Date	Description	Tkpr	Hours	Rate	Amount
8/26/19	Review background information on Beach	TSW	0.30	650.00	195.00
8/28/19	Confer with C.Conte and J.Porter regarding transition	JPS	0.50	735.00	367.50

Total Professional Services	\$562.50
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Timekeeper Summary					
Timekeeper	Initials	Title	Hours	Rate	Amount
John Parker Sweeney	JPS	Partner	0.50	\$735.00	\$367.50
Sky Woodward	TSW	Partner	0.30	\$650.00	\$195.00
Total Professional Services					\$562.50

Timekeeper	Initials	Title	Hours	Rate	Amount
John Parker Sweeney	JPS	Partner	0.50	\$735.00	\$367.50
Sky Woodward	TSW	Partner	0.30	\$650.00	\$195.00

Total Professional Services	\$562.50
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Bradley Arant Boult Cummings LLP

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 11250 Waples Mill Road
 Fairfax, VA 22030

September 10, 2019
 Invoice No. 1358756

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Beach

Outstanding Invoice Summary

Outstanding Invoices as of September 10, 2019

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
9/10/19	1358756	\$562.50	\$0.00	\$562.50
Outstanding Invoices as of September 10, 2019				\$562.50

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

[REDACTED]

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)



Christopher A. Conte, Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
Office of Legislative Counsel
11250 Waples Mill Road
Fairfax, VA 22030

October 9, 2019
Invoice No. 1365290

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Beach

For professional services posted through September 30, 2019

Current Invoice Summary	
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Current Professional Services	\$3,087.50
Current Expenses	\$7.00
Current Invoice	\$3,094.50

Thank you for your business.

**Invoice Detail**

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Beach

October 9, 2019

Invoice No. 1365290

Matter No. 206243-401005

For legal services posted through September 30, 2019

Professional Services

Date	Description	Tkpr	Hours	Rate	Amount
9/4/19	Communications regarding status of matter, filing deadlines, next steps for handling	TSW	0.40	650.00	260.00
9/4/19	Supplement second amendment litigation practice group docket with upcoming due dates and deadlines	KAKE	0.10	0.00	0.00
9/5/19	Confer with Cooper Kirk on substitution, direct preparation of notice of appearance, obtaining consent of plaintiffs	JPS	0.70	735.00	514.50
9/5/19	Draft Notice of Appearance for J.Sweeney	KAKE	1.10	260.00	286.00
9/5/19	Draft Motion for Admission to Second Circuit Court of Appeals for J.Porter	KAKE	0.50	260.00	130.00
9/5/19	Draft request to Alabama Supreme Court for Certificate of Good Standing in furtherance of preparing draft Motion for Admission to Second Circuit Court of Appeals for J.Porter	KAKE	0.30	260.00	78.00
9/6/19	Correspond with Second Circuit Clerk regarding substitution of counsel procedure	KAKE	0.60	260.00	156.00
9/9/19	Attention to entering notice of appearance in CA2	JPS	0.60	735.00	441.00
9/9/19	Draft Motion for Admission to Second Circuit Court of Appeals for M.Nardone	KAKE	0.50	260.00	130.00
9/9/19	Draft Motion for Admission to Second Circuit Court of Appeals for J.Porter	KAKE	0.50	260.00	130.00
9/9/19	Request certificate of good standing and check for applicable state court fees in furtherance of preparing M.Nardone Motion for Admission	KAKE	0.40	260.00	104.00
9/17/19	Supplement M.Nardone application for admission to the Second Circuit	KAKE	0.60	260.00	156.00
9/18/19	Supplement J.Porter application for admission to Second Circuit	KAKE	0.30	260.00	78.00
9/24/19	Supplement J.Porter Second Circuit Application for Admission with date admitted to Ninth Circuit	KAKE	0.60	260.00	156.00
9/25/19	Review and revise engagement letters to be transmitted by J.Porter to plaintiffs	KAKE	0.90	260.00	234.00
9/26/19	Supplement engagement letters to be transmitted	KAKE	0.40	260.00	104.00



National Rifle Association of America

Re: New York Rifle and Pistol Association v. Beach

Matter No. 206243-401005

Page 3

October 9, 2019

Invoice No. 1365290

For legal services posted through September 30, 2019

Date	Description	Tkpr	Hours	Rate	Amount
	by J.Porter to plaintiffs				
9/30/19	Review and revise engagement letters to be transmitted by J.Porter to plaintiffs	KAKE	0.20	260.00	52.00
9/30/19	Supplement J.Porter Second Circuit Application for Admission with J.Sweeney notarized signature as sponsor	KAKE	0.30	260.00	78.00
Total Professional Services					\$3,087.50

Expenses

Date	Description	Unit Qty	Unit Price	Amount
9/9/19	MARYLAND COURT OF APPEALS - COURT COSTS - 12 - JOHN SWEENEY - COURT FEE FOR M.NARDONE CERTIFICATE OF GOOD STANDING - INVOICE: 0500-1950-2840 DATE: 09/09/19 Bank ID: CRBHM Check Number: 1021616	1.00	7.00	7.00
Total Expenses				\$7.00

Timekeeper Summary

Timekeeper	Initials	Title	Hours	Rate	Amount
John Parker Sweeney	JPS	Partner	1.30	\$735.00	\$955.50
Sky Woodward	TSW	Partner	0.40	\$650.00	\$260.00
Kristine A. Martinez	KAKE	Paralegal	0.10	\$0.00	\$0.00
Kristine A. Martinez	KAKE	Paralegal	7.20	\$260.00	\$1,872.00
Total Professional Services					\$3,087.50



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October 9, 2019
 Invoice No. 1365290

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Beach

Outstanding Invoice Summary

Outstanding Invoices as of October 9, 2019

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
10/9/19	1365290	\$3,094.50	\$0.00	\$3,094.50
Outstanding Invoices as of October 9, 2019				\$3,094.50

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

[REDACTED]

Check Payments to:

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 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
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Christopher A. Conte, Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
Office of Legislative Counsel
11250 Waples Mill Road
Fairfax, VA 22030

November 8, 2019
Invoice No. 1372163

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Beach

For professional services posted through October 31, 2019

Current Invoice Summary

Current Professional Services	\$988.00
Current Expenses	\$442.00
Current Invoice	\$1,430.00

Outstanding Invoice Summary

Outstanding Invoices as of November 8, 2019

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
10/9/19	1365290	\$3,094.50	\$0.00	\$3,094.50
11/8/19	1372163	\$1,430.00	\$0.00	\$1,430.00
Outstanding Invoices as of November 8, 2019				\$4,524.50

Thank you for your business.

**Invoice Detail**

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Beach

November 8, 2019

Invoice No. 1372163

Matter No. 206243-401005

For legal services posted through October 31, 2019

Professional Services					
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Date	Description	Tkpr	Hours	Rate	Amount
10/2/19	Review M.Nardone and J.Porter Applications for Admission to Second Circuit Court of Appeals prior to filing	KAKE	0.20	260.00	52.00
10/3/19	Transmit plaintiff engagement letters via e-mail to T.King, R.Nash, and B.Koch on behalf of J.Porter	KAKE	0.50	260.00	130.00
10/3/19	Review and organize R.Nash signed letter of engagement	KAKE	0.10	260.00	26.00
10/3/19	Supplement M.Nardone Court Admissions Tracking Chart with NextGen filing information	KAKE	0.20	260.00	52.00
10/7/19	Draft plaintiff contact sheets for inclusion in J.Porter plaintiff correspondence notebook	KAKE	0.20	260.00	52.00
10/8/19	Review PACER to verify J.Porter Second Circuit Admission Date	KAKE	0.10	260.00	26.00
10/8/19	Draft M.Nardone Second Circuit Notice of Appearance of Additional Counsel	KAKE	0.30	260.00	78.00
10/8/19	Draft J.Porter Second Circuit Notice of Appearance of Additional Counsel	KAKE	0.30	260.00	78.00
10/11/19	Review and organize plaintiff contact binder for use by J.Porter	KAKE	0.10	260.00	26.00
10/11/19	Review PACER for J.Porter and M.Nardone filed notices of appearance	KAKE	0.20	260.00	52.00
10/11/19	Supplement plaintiff contact sheet for use by J.Porter and J.Sweeney	KAKE	0.10	260.00	26.00
10/17/19	Review and organize plaintiff contact sheet, engagement letters, complaint, opinion, and notice of appeal for use in J.Sweeney case management binder	KAKE	0.60	260.00	156.00
10/17/19	Review and organize plaintiff contact sheet, complaint, opinion, and notice of appeal for use in J.Sweeney case management binder	KAKE	0.60	260.00	156.00



National Rifle Association of America

Re: New York Rifle and Pistol Association v. Beach

Matter No. 206243-401005

Page 3

November 8, 2019

Invoice No. 1372163

For legal services posted through October 31, 2019

Date	Description	Tkpr	Hours	Rate	Amount
10/17/19	Review PACER for notice of appeal, opinion, and complaint for inclusion in J.Sweeney case management binder	KAKE	0.30	260.00	78.00

Total Professional Services **\$988.00**

Expenses

Date	Description	Unit Qty	Unit Price	Amount
10/8/19	PCARD CHARGE - JOHN BEATTIE - USCA 2ND CIRCUIT ADMISSION FEE, US COURT OF APPEALS, 2ND CIRCUIT, 10/08/2019, NARDONE 2ND COURT ADMISSION Bank ID: CRBHM Check Number: A2F33C04	1.00	221.00	221.00
10/8/19	PCARD CHARGE - JOHN BEATTIE - USCA 2ND CIRCUIT ADMISSION FEE, US COURT OF APPEALS, 2ND CIRCUIT, 10/08/2019, PORTER 2ND COURT ADMISSION Bank ID: CRBHM Check Number: A2F33C04	1.00	221.00	221.00

Total Expenses **\$442.00**

Timekeeper Summary

Timekeeper	Initials	Title	Hours	Rate	Amount
Kristine A. Martinez	KAKE	Paralegal	3.80	\$260.00	\$988.00

Total Professional Services **\$988.00**



Bradley Arant Boult Cummings LLP

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 11250 Waples Mill Road
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November 8, 2019
 Invoice No. 1372163

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Beach

Outstanding Invoice Summary

Outstanding Invoices as of November 8, 2019

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
10/9/19	1365290	\$3,094.50	\$0.00	\$3,094.50
11/8/19	1372163	\$1,430.00	\$0.00	\$1,430.00
Outstanding Invoices as of November 8, 2019				\$4,524.50

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

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(Please reference the matter number, invoice number,
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Christopher A. Conte, Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
Office of Legislative Counsel
11250 Waples Mill Road
Fairfax, VA 22030

May 13, 2020
Invoice No. 1412520

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Beach

For professional services posted through April 30, 2020

Current Invoice Summary	
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Current Professional Services	\$10,229.00
Current Expenses	\$15.16
Current Invoice	\$10,244.16

Thank you for your business.

**Invoice Detail**

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Beach

May 13, 2020

Invoice No. 1412520

Matter No. 206243-401005

For legal services posted through April 30, 2020

Professional Services

Date	Description	Tkpr	Hours	Rate	Amount
4/27/20	Review and comment on SCOTUS decision	JPS	1.70	765.00	1,300.50
4/27/20	Analyze SCOTUS opinion in NYSPRA and its impact on this case; determine case's next steps	CBL	0.50	440.00	220.00
4/27/20	Retrieve Order Adjourning Oral Argument and Requiring the Parties to Notify the Court by letter of the Supreme Court's decision in NYSRPA for review by C.Blair	KAKE	0.30	270.00	81.00
4/27/20	Calculate deadline to file letter addressing the impact of the Supreme Court's decision in NYSPRA and supplement docket and attorney calendars with the same	KAKE	0.20	0.00	0.00
4/28/20	Strategy discussion regarding impact of NYSRPA, specifically Alito dissent, on case and supplemental briefing (if any)	TSW	0.30	675.00	202.50
4/28/20	Consider impact of NYSRPA; confer with clients regarding memorandum for court; review second circuit briefing	JPS	1.30	765.00	994.50
4/28/20	Retrieve Second Circuit Briefing from PACER, organize to NetDocs, and circulate the same to attorneys	KAKE	0.30	270.00	81.00
4/29/20	Review Rodgers supplemental memo; direct preparation of letter report based on Rodgers memo	JPS	0.80	765.00	612.00
4/29/20	Reviewed supplemental brief	JWP	0.80	570.00	456.00
4/29/20	Analysis of 28(j) issues	JWP	0.80	570.00	456.00
4/29/20	Review SCOTUS NYSRPA opinion, concurrence, and dissent; review Order re: NYSRPA, instructing plaintiffs to alert the court of NYSRPA decision; review briefing; review record; draft letter to the court re: NYSRPA; revise same	CBL	7.10	440.00	3,124.00
4/29/20	Draft letter regarding impact of NYSRPA for use by C.Blair	KAKE	0.80	270.00	216.00
4/29/20	Retrieve letters previously filed in second circuit case	KAKE	0.20	270.00	54.00
4/30/20	Review/analyze draft correspondence to 2nd Circuit on SCT opinion in NYSRPA per court's order	TSW	0.30	675.00	202.50



National Rifle Association of America

Re: New York Rifle and Pistol Association v. Beach

Matter No. 206243-401005

Page 3

May 13, 2020

Invoice No. 1412520

For legal services posted through April 30, 2020

Date	Description	Tkpr	Hours	Rate	Amount
4/30/20	Review, revise, and comment on draft letter report on NYSRPA case	JPS	1.80	765.00	1,377.00
4/30/20	Revised NYSRPA report to court	JWP	0.80	570.00	456.00
4/30/20	Revise letter to the court re: NYSRPA; send clean copy to J.Sweeney to send to client	CBL	0.90	440.00	396.00

Total Professional Services**\$10,229.00**

Expenses

Date	Description	Unit Qty	Unit Price	Amount
4/29/20	COMPUTERIZED LEGAL RESEARCH-WESTLAW Westlaw User: BLAIR,CONNOR	1.00	15.16	15.16

Total Expenses**\$15.16**

Timekeeper Summary

Timekeeper	Initials	Title	Hours	Rate	Amount
Jay Porter	JWP	Partner	2.40	\$570.00	\$1,368.00
John Parker Sweeney	JPS	Partner	5.60	\$765.00	\$4,284.00
Sky Woodward	TSW	Partner	0.60	\$675.00	\$405.00
Connor Blair	CBL	Associate	8.50	\$440.00	\$3,740.00
Kristine A. Martinez	KAKE	Paralegal	1.60	\$270.00	\$432.00
Kristine A. Martinez	KAKE	Paralegal	0.20	\$0.00	\$0.00

Total Professional Services**\$10,229.00**



Bradley Arant Boult Cummings LLP

Christopher A. Conte, Litigation Counsel
 National Rifle Association of America
 Institute for Legislative Action
 Office of Legislative Counsel
 11250 Waples Mill Road
 Fairfax, VA 22030

May 13, 2020
 Invoice No. 1412520

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Beach

Outstanding Invoice Summary

Outstanding Invoices as of May 13, 2020

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
5/13/20	1412520	\$10,244.16	\$0.00	\$10,244.16
Outstanding Invoices as of May 13, 2020				\$10,244.16

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

[REDACTED]

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)



Christopher A. Conte, Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
Office of Legislative Counsel
11250 Waples Mill Road
Fairfax, VA 22030

June 5, 2020
Invoice No. 1417446

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Beach

For professional services posted through May 31, 2020

Current Invoice Summary

Current Professional Services	\$7,354.50
Current Expenses	\$0.00
Current Invoice	\$7,354.50

Outstanding Invoice Summary

Outstanding Invoices as of June 5, 2020

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
5/13/20	1412520	\$10,244.16	\$0.00	\$10,244.16
6/5/20	1417446	\$7,354.50	\$0.00	\$7,354.50
Outstanding Invoices as of June 5, 2020				\$17,598.66

Thank you for your business.

**Invoice Detail**

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Beach

June 5, 2020

Invoice No. 1417446

Matter No. 206243-401005

For legal services posted through May 31, 2020

Professional Services

Date	Description	Tkpr	Hours	Rate	Amount
5/1/20	Review, revise, and confer with clients regarding revision to notice to Court regarding NYSRPA decision	JPS	1.80	765.00	1,377.00
5/3/20	Incorporate M.Jean's edits and revise letter re: NYSPRA decision's impact on this appeal	CBL	0.50	440.00	220.00
5/4/20	Review, revise, finalize and approve for filing letter notice on NYSRPA decision	JPS	1.10	765.00	841.50
5/4/20	Revised 28j letter	JWP	0.40	570.00	228.00
5/4/20	Revise and file letter re: NYSPRA decision's impact on this appeal	CBL	1.10	440.00	484.00
5/5/20	Revised 28j letter re: NYSRPA	JWP	1.10	570.00	627.00
5/5/20	Retrieve NYSRPA Letter from PACER, organize to NetDocs, and circulate the same to attorneys	KAKE	0.10	0.00	0.00
5/14/20	Call with Second Circuit clerk's office regarding argument request and scheduling; direct preparation of acknowledgement form; email W.Callender to confirm assignment for argument	JPS	1.80	765.00	1,377.00
5/14/20	Draft statement regarding oral argument	CBL	0.20	440.00	88.00
5/14/20	Retrieve previously filed oral argument statements for review	KAKE	0.30	270.00	81.00
5/14/20	Draft J.Sweeney oral argument statement	KAKE	0.60	270.00	162.00
5/18/20	Communicate with CA2 regarding argument scheduling	JPS	0.50	765.00	382.50
5/18/20	Revise J.Sweeney draft Oral Argument Statement	KAKE	0.50	270.00	135.00
5/18/20	File J.Sweeney Oral Argument Statement	KAKE	0.50	270.00	135.00
5/18/20	Retrieve filed Oral Argument Statement and organize the same to NetDocs	KAKE	0.10	0.00	0.00
5/22/20	Review New York's opposition to 28j letter regarding SCT ruling	TSW	0.20	0.00	0.00
5/22/20	Review and comment on defendants's response to NYC filing	JPS	0.70	765.00	535.50
5/22/20	Analysis of state's 28j letter	JWP	0.50	570.00	285.00
5/22/20	Review letter filed by Defendants re: NYSRPA; draft	CBL	0.90	440.00	396.00



National Rifle Association of America

Re: New York Rifle and Pistol Association v. Beach

Matter No. 206243-401005

Page 3

June 5, 2020

Invoice No. 1417446

For legal services posted through May 31, 2020

Date	Description	Tkpr	Hours	Rate	Amount
	analysis re: same				
5/22/20	Retrieve appellees' filed letter to the court and organize to NetDocs	KAKE	0.10	0.00	0.00
5/24/20	Status update for M.Jean	JPS	0.20	0.00	0.00
Total Professional Services					\$7,354.50

Timekeeper Summary

Timekeeper	Initials	Title	Hours	Rate	Amount
Jay Porter	JWP	Partner	2.00	\$570.00	\$1,140.00
John Parker Sweeney	JPS	Partner	5.90	\$765.00	\$4,513.50
John Parker Sweeney	JPS	Partner	0.20	\$0.00	\$0.00
Sky Woodward	TSW	Partner	0.20	\$0.00	\$0.00
Connor Blair	CBL	Associate	2.70	\$440.00	\$1,188.00
Kristine A. Martinez	KAKE	Paralegal	0.30	\$0.00	\$0.00
Kristine A. Martinez	KAKE	Paralegal	1.90	\$270.00	\$513.00
Total Professional Services					\$7,354.50



Bradley Arant Boult Cummings LLP

Christopher A. Conte, Litigation Counsel
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June 5, 2020
 Invoice No. 1417446

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Beach

Outstanding Invoice Summary

Outstanding Invoices as of June 5, 2020

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
5/13/20	1412520	\$10,244.16	\$0.00	\$10,244.16
6/5/20	1417446	\$7,354.50	\$0.00	\$7,354.50
Outstanding Invoices as of June 5, 2020				\$17,598.66

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

Check Payments to:

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(Please reference the matter number, invoice number,
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Michael Jean - Director
National Rifle Association of America
Institute for Legislative Action
Office of Litigation Counsel
11250 Waples Mill Road
Fairfax, VA 22030

July 17, 2020
Invoice No. 1424388

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Beach

For professional services posted through June 30, 2020

Current Invoice Summary

Current Professional Services	\$0.00
Current Expenses	\$0.00
Current Invoice	\$0.00

Outstanding Invoice Summary

Outstanding Invoices as of July 17, 2020

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
5/13/20	1412520	\$10,244.16	\$0.00	\$10,244.16
7/17/20	1424388	\$0.00	\$0.00	\$0.00
Outstanding Invoices as of July 17, 2020				\$10,244.16

Thank you for your business.

**Invoice Detail**

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Beach

July 17, 2020

Invoice No. 1424388

Matter No. 206243-401005

For legal services posted through June 30, 2020

Professional Services					
Date	Description	Tkpr	Hours	Rate	Amount
6/16/20	Review letter to CA2 from NY AGO and prepare and direct filing of responsive letter regarding argument setting	JPS	0.80	0.00	0.00
6/16/20	Retrieve Appellees' Letter regarding Availability for Oral Argument, organize to NetDocs, and circulate to attorneys	KAKE	0.10	0.00	0.00
6/16/20	Draft a letter to the court confirming availability for proposed oral argument dates and preference for telephonic argument	KAKE	0.80	0.00	0.00
6/16/20	Retrieve docket from PACER and review for court order regarding proposed oral argument dates	KAKE	0.30	0.00	0.00
6/16/20	Supplement docket and attorney calendars with proposed oral argument dates	KAKE	0.20	0.00	0.00
6/16/20	Review Second Circuit Court of Appeals announcements and orders regarding the effect of COVID-19 on oral argument	KAKE	0.40	0.00	0.00
6/16/20	Organize filed letter confirming availability on proposed oral argument dates to NetDocs	KAKE	0.10	0.00	0.00
6/16/20	Supplement J.Sweeney revisions into draft letter confirming availability for proposed oral argument dates	KAKE	0.30	0.00	0.00
6/16/20	File letter confirming availability for oral argument on court's proposed dates	KAKE	0.50	0.00	0.00
6/23/20	Retrieve Joint Appendix from NetDocs for review by J.Sweeney	KAKE	0.20	0.00	0.00
6/29/20	Confer with M.Jean regarding client communications	JPS	0.30	0.00	0.00
Total Professional Services					\$0.00

Date	Description	Tkpr	Hours	Rate	Amount
6/16/20	Review letter to CA2 from NY AGO and prepare and direct filing of responsive letter regarding argument setting	JPS	0.80	0.00	0.00
6/16/20	Retrieve Appellees' Letter regarding Availability for Oral Argument, organize to NetDocs, and circulate to attorneys	KAKE	0.10	0.00	0.00
6/16/20	Draft a letter to the court confirming availability for proposed oral argument dates and preference for telephonic argument	KAKE	0.80	0.00	0.00
6/16/20	Retrieve docket from PACER and review for court order regarding proposed oral argument dates	KAKE	0.30	0.00	0.00
6/16/20	Supplement docket and attorney calendars with proposed oral argument dates	KAKE	0.20	0.00	0.00
6/16/20	Review Second Circuit Court of Appeals announcements and orders regarding the effect of COVID-19 on oral argument	KAKE	0.40	0.00	0.00
6/16/20	Organize filed letter confirming availability on proposed oral argument dates to NetDocs	KAKE	0.10	0.00	0.00
6/16/20	Supplement J.Sweeney revisions into draft letter confirming availability for proposed oral argument dates	KAKE	0.30	0.00	0.00
6/16/20	File letter confirming availability for oral argument on court's proposed dates	KAKE	0.50	0.00	0.00
6/23/20	Retrieve Joint Appendix from NetDocs for review by J.Sweeney	KAKE	0.20	0.00	0.00
6/29/20	Confer with M.Jean regarding client communications	JPS	0.30	0.00	0.00

Total Professional Services**\$0.00**



National Rifle Association of America

Re: New York Rifle and Pistol Association v. Beach

Matter No. 206243-401005

Page 3

July 17, 2020

Invoice No. 1424388

For legal services posted through June 30, 2020

Timekeeper Summary

Timekeeper	Initials	Title	Hours	Rate	Amount
John Parker Sweeney	JPS	Partner	1.10	\$0.00	\$0.00
Kristine A. Martinez	KAKE	Paralegal	2.90	\$0.00	\$0.00
Total Professional Services					\$0.00



Bradley Arant Boult Cummings LLP

Michael Jean - Director
 National Rifle Association of America
 Institute for Legislative Action
 Office of Litigation Counsel
 11250 Waples Mill Road
 Fairfax, VA 22030

July 17, 2020
 Invoice No. 1424388

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Beach

Outstanding Invoice Summary

Outstanding Invoices as of July 17, 2020

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
5/13/20	1412520	\$10,244.16	\$0.00	\$10,244.16
7/17/20	1424388	\$0.00	\$0.00	\$0.00
Outstanding Invoices as of July 17, 2020				\$10,244.16

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, Virginia 22030

August 10, 2020
Invoice No. 1430748

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Beach

For professional services posted through July 31, 2020

Current Invoice Summary	
-------------------------	--

Current Professional Services	\$11,880.50
Current Expenses	\$166.74
Current Invoice	\$12,047.24

Thank you for your business.

**Invoice Detail**

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Beach

August 10, 2020

Invoice No. 1430748

Matter No. 206243-401005

For legal services posted through July 31, 2020

Professional Services					
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Date	Description	Tkpr	Hours	Rate	Amount
7/1/20	Review and circulate order setting argument for 8/17; direct calendaring and docketing	JPS	0.40	765.00	306.00
7/1/20	Supplement docket and attorney calendars with oral argument date	KAKE	0.10	0.00	0.00
7/10/20	Review oral argument order; direct preparation of acknowledgement; review and approve acknowledgement for filing	JPS	0.70	765.00	535.50
7/10/20	Retrieve calendar notice from court concerning oral argument	KAKE	0.20	270.00	54.00
7/10/20	Supplement docket with information from court's calendar notice	KAKE	0.10	0.00	0.00
7/10/20	Draft Notice of Telephonic Hearing Date Acknowledgment to be filed	KAKE	0.20	270.00	54.00
7/13/20	Review defendants' argument acknowledgement	JPS	0.50	765.00	382.50
7/13/20	Supplement draft J.Sweeney Notice of Hearing Date Acknowledgment	KAKE	0.20	270.00	54.00
7/13/20	File J.Sweeney Notice of Hearing Date Acknowledgment	KAKE	0.50	270.00	135.00
7/13/20	Retrieve Notice of Hearing Date Acknowledgment filed by opposing counsel	KAKE	0.10	270.00	27.00
7/16/20	Communications regarding oral argument	TSW	0.20	0.00	0.00
7/16/20	Direct preparation of outline and questions and answers for argument	JPS	0.70	765.00	535.50
7/20/20	Prepare for oral argument by reading briefs	JPS	1.90	765.00	1,453.50
7/28/20	Confer with C.Blair on preparation of argument outline; review reply brief, NYC 28(j) letter	JPS	1.30	765.00	994.50
7/28/20	Review oral argument from Wrenn and Moore cases	CBL	1.10	440.00	484.00
7/28/20	Begin to draft outline for oral argument	CBL	1.80	440.00	792.00
7/28/20	Begin to draft Q&A for oral argument preparation	CBL	0.50	440.00	220.00
7/28/20	Review CA2 briefing to prepare for drafting oral argument and Q&A	CBL	1.80	440.00	792.00
7/29/20	Review SCOTUS briefing in Malpasso and Rogers	JPS	1.80	765.00	1,377.00



National Rifle Association of America

Re: New York Rifle and Pistol Association v. Beach

Matter No. 206243-401005

Page 3

August 10, 2020

Invoice No. 1430748

For legal services posted through July 31, 2020

Date	Description	Tkpr	Hours	Rate	Amount
	to iterate for argument				
7/30/20	Confer with C.Blair in preparation of argument outline	JPS	0.80	765.00	612.00
7/31/20	Prepare outline of argument	JPS	1.60	765.00	1,224.00
7/31/20	Continue to draft and revise oral argument outline	CBL	2.10	440.00	924.00
7/31/20	Continue to draft and revise draft Q&As re: oral argument preparation	CBL	2.10	440.00	924.00
Total Professional Services					\$11,880.50

Expenses

Date	Description	Unit Qty	Unit Price	Amount
7/28/20	COMPUTERIZED LEGAL RESEARCH-WESTLAW Westlaw User: BLAIR,CONNOR	1.00	166.74	166.74
Total Expenses				\$166.74

Timekeeper Summary

Timekeeper	Initials	Title	Hours	Rate	Amount
John Parker Sweeney	JPS	Partner	9.70	\$765.00	\$7,420.50
Sky Woodward	TSW	Partner	0.20	\$0.00	\$0.00
Connor Blair	CBL	Associate	9.40	\$440.00	\$4,136.00
Kristine A. Martinez	KAKE	Paralegal	0.20	\$0.00	\$0.00
Kristine A. Martinez	KAKE	Paralegal	1.20	\$270.00	\$324.00
Total Professional Services					\$11,880.50



Bradley Arant Boult Cummings LLP

Michael Jean, Director - Office of Litigation Counsel
 National Rifle Association of America
 Institute for Legislative Action
 11250 Waples Mill Road
 Fairfax, Virginia 22030

August 10, 2020
 Invoice No. 1430748

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Beach

Outstanding Invoice Summary

Outstanding Invoices as of August 10, 2020

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
8/10/20	1430748	\$12,047.24	\$0.00	\$12,047.24
Outstanding Invoices as of August 10, 2020				\$12,047.24

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

[REDACTED]

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, Virginia 22030

September 9, 2020
Invoice No. 1437192

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Beach

For professional services posted through August 31, 2020

Current Invoice Summary	
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Current Professional Services	\$56,576.00
<i>Less Discount Applied</i>	<u>\$(22,040.50)</u>
Net Professional Services	\$34,535.50
 Current Expenses	 \$159.32
 Current Invoice	 \$34,694.82

Thank you for your business.

**Invoice Detail**

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Beach

September 9, 2020

Invoice No. 1437192

Matter No. 206243-401005

For legal services posted through August 31, 2020

Professional Services

Date	Description	Tkpr	Hours	Rate	Amount
8/1/20	Review oral arguments re: similar laws in other jurisdictions	CBL	3.10	440.00	1,364.00
8/1/20	Revise oral argument outline	CBL	1.20	440.00	528.00
8/2/20	Review and comment on further research and analysis for draft oral argument outline and Q&A	JPS	1.80	765.00	1,377.00
8/2/20	Revise draft Q&As in preparation for oral argument and send same to J.Sweeney	CBL	2.90	440.00	1,276.00
8/3/20	Email 18th century statutes to library and ask them to pull copies and citing references for each	CBL	0.20	440.00	88.00
8/7/20	Review 19th century case law and draft memorandum to J.Sweeney regarding these laws and why they are unhelpful to the State	CBL	3.10	440.00	1,364.00
8/9/20	Read cases cited in briefs	JPS	2.80	765.00	2,142.00
8/10/20	Discussion of status, oral argument before 2nd Circuit - NO CHARGE FOR SERVICES	TSW	0.30	675.00	202.50
8/10/20	Prepare for argument by reviewing and revising outline and questions/answers; coordinate moot/round table	JPS	3.60	765.00	2,754.00
8/10/20	Participate in weekly team status meeting - NO CHARGE FOR SERVICES	KAKE	0.60	270.00	162.00
8/10/20	Retrieve cases cited in appellants' briefing	KAKE	1.70	270.00	459.00
8/10/20	Supplement attorney calendars with oral argument information - NO CHARGE FOR SERVICES	KAKE	0.30	270.00	81.00
8/11/20	Review cases cited in briefs	JPS	2.70	765.00	2,065.50
8/11/20	Retrieve cases cited in appellees' brief	KAKE	0.80	270.00	216.00
8/12/20	Approve filing of updated argument acknowledgements	JPS	0.50	765.00	382.50
8/12/20	Moot court/round table for argument preparation	JPS	1.10	765.00	841.50
8/12/20	Prepare for moot/round table	JPS	3.50	765.00	2,677.50
8/12/20	Review Libertarian party and outline 28(j) letter; review and revise draft letter; confer with M.Jean regarding draft letter	JPS	1.40	765.00	1,071.00
8/12/20	Reviewing notes and revising outline after moot	JPS	2.60	765.00	1,989.00



National Rifle Association of America

Re: New York Rifle and Pistol Association v. Beach

Matter No. 206243-401005

Page 3

September 9, 2020

Invoice No. 1437192

For legal services posted through August 31, 2020

Date	Description	Tkpr	Hours	Rate	Amount
8/12/20	Review briefing to prepare for, and attend, moot court session for upcoming oral argument	MAN	2.10	525.00	1,102.50
8/12/20	Attended oral argument moot	JWP	1.60	570.00	912.00
8/12/20	Review and summarize today's CA2 opinion in Libertarian Party and provide response to potential question at oral argument	CBL	1.90	440.00	836.00
8/12/20	Find citations and quotations for statement "there are at least 4 justices sitting on the Supreme Court that disagree with the two-part approach taken by the prior panel"	CBL	1.10	440.00	484.00
8/12/20	Moot argument with J.Sweeney and summary and email notes from same to team	CBL	1.50	440.00	660.00
8/12/20	Draft 28(j) letter re: Libertarian Party opinion	CBL	2.10	440.00	924.00
8/12/20	Supplement J.Sweeney calendar with oral argument tech testing meeting provided by Second Circuit	KAKE	0.20	270.00	54.00
8/12/20	File J.Sweeney Acknowledgment of Revised Argument Notice	KAKE	0.60	270.00	162.00
8/12/20	Draft Acknowledgment of Revised Argument Notice	KAKE	0.40	270.00	108.00
8/12/20	Review Updated Oral Argument Notice from Court	KAKE	0.50	270.00	135.00
8/12/20	Draft Acknowledgment of Oral Argument Notice	KAKE	0.40	270.00	108.00
8/12/20	Retrieve Revised Argument Notice from PACER and review for changes	KAKE	0.40	270.00	108.00
8/13/20	Test run of zoom connection with Second Circuit	JPS	1.00	765.00	765.00
8/13/20	Review defendant's 28(j) letter on Libertarian Party; revise 28(j) letter to response and approve for filing	JPS	1.30	765.00	994.50
8/13/20	Investigate and review opinions of assigned panel members	JPS	1.80	765.00	1,377.00
8/13/20	Prepare for argument by revising outline and questions and answers	JPS	3.10	765.00	2,371.50
8/13/20	Review recent decision in Libertarian Party from Second Circuit and revise draft 28J letter to Court	MAN	0.90	525.00	472.50
8/13/20	Revised 28j letter	JWP	0.90	570.00	513.00
8/13/20	Research and draft summary of the procedures for mini en banc review in CA2	CBL	1.70	440.00	748.00



National Rifle Association of America

Re: New York Rifle and Pistol Association v. Beach

Page 4

September 9, 2020

Invoice No. 1437192

Matter No. 206243-401005

For legal services posted through August 31, 2020

Date	Description	Tkpr	Hours	Rate	Amount
8/13/20	Research judges on panel for oral argument and draft memo re: same	CBL	2.90	440.00	1,276.00
8/13/20	Review appellees' 28j letter, analyze whether a response letter is warranted, and determine to turn our letter into a response letter	CBL	1.40	440.00	616.00
8/13/20	Revise 28j letter re: Libertarian Party to include response to appellees' 28j letter	CBL	2.10	440.00	924.00
8/13/20	Draft Q&A re: NYSRPA's associational standing	CBL	0.50	440.00	220.00
8/13/20	Retrieve filed acknowledgments of notice from PACER	KAKE	0.20	270.00	54.00
8/13/20	Retrieve oral argument panel information from Second Circuit	KAKE	0.20	270.00	54.00
8/13/20	File Response to Appellees' 28(j) letter	KAKE	0.30	270.00	81.00
8/13/20	Retrieve Appellees' 28(j) letter from PACER	KAKE	0.10	270.00	27.00
8/14/20	Review NRA v. Cuomo NDNY opinion and provide analysis re: organizational standing	CBL	1.90	440.00	836.00
8/15/20	Prepare for argument re-reading briefs and trading cases and social science; confirm B.Koch status in case	JPS	6.20	765.00	4,743.00
8/16/20	Assist with refinement of oral argument points, discuss issue of "Turner Review" and whether potential SCT cert issue, discuss preference for remand or en banc review; review prior memos on oral argument points and proposed Q&A - NO CHARGE FOR SERVICES	TSW	1.70	675.00	1,147.50
8/16/20	Prepare for argument by revising outline, answers to questions and reviewing briefs and cases	JPS	6.40	765.00	4,896.00
8/17/20	Assist with final preparation for 2nd Cir oral argument, listen in on argument, discussion of next steps - NO CHARGE FOR SERVICES	TSW	1.40	675.00	945.00
8/17/20	Prepare for and argue appeal; confer regarding court arguments	JPS	4.50	765.00	3,442.50
8/17/20	Watch oral argument and discuss with team	MAN	0.90	525.00	472.50
8/17/20	Listened to oral argument	JWP	1.10	570.00	627.00
8/17/20	Attend and debrief oral argument	CBL	1.00	440.00	440.00
8/17/20	Correspond with second circuit clerk regarding	KAKE	0.20	270.00	54.00



National Rifle Association of America

Re: New York Rifle and Pistol Association v. Beach

Matter No. 206243-401005

Page 5

September 9, 2020

Invoice No. 1437192

For legal services posted through August 31, 2020

Date	Description	Tkpr	Hours	Rate	Amount
	counsel procedure for registering with the courtroom deputy before argument				
8/17/20	Review Second Circuit audio archive for oral argument recording	KAKE	0.20	270.00	54.00
8/18/20	Review argument audio; forward to and. Infer with M.Jean	JPS	0.50	765.00	382.50
8/18/20	Participate in weekly team status meeting - NO CHARGE FOR SERVICES	KAKE	1.10	270.00	297.00
8/18/20	Retrieve oral argument audio	KAKE	0.20	270.00	54.00
8/21/20	Confer with T.King regarding argument	JPS	0.50	765.00	382.50
8/26/20	Review summary decision and confer with M.Jean and T.King on next steps	JPS	0.60	765.00	459.00
8/26/20	Retrieve and review summary order and associated filings	KAKE	0.40	270.00	108.00
8/28/20	Review court's instructions regarding itemized bill of costs	KAKE	0.20	270.00	54.00
8/31/20	Supplement docket and attorney calendars with upcoming due dates and deadlines - NO CHARGE FOR SERVICES	KAKE	0.20	270.00	54.00

Fees	\$56,576.00
Less Discount Applied	\$(22,040.50)
Total Professional Services	\$34,535.50

Expenses

Date	Description	Unit Qty	Unit Price	Amount
8/7/20	COMPUTERIZED LEGAL RESEARCH-WESTLAW Westlaw User: BLAIR,CONNOR	1.00	38.05	38.05
8/12/20	COMPUTERIZED LEGAL RESEARCH-WESTLAW Westlaw User: BLAIR,CONNOR	1.00	15.16	15.16



National Rifle Association of America

Page 6

Re: New York Rifle and Pistol Association v. Beach

September 9, 2020

Invoice No. 1437192

Matter No. 206243-401005

For legal services posted through August 31, 2020

Date	Description	Unit Qty	Unit Price	Amount
8/13/20	COMPUTERIZED LEGAL RESEARCH-WESTLAW Westlaw User: BLAIR,CONNOR	1.00	106.11	106.11

Total Expenses **\$159.32**

Timekeeper Summary

Timekeeper	Initials	Title	Hours	Rate	Amount
Jay Porter	JWP	Partner	3.60	\$570.00	\$2,052.00
John Parker Sweeney	JPS	Partner	45.90	\$765.00	\$35,113.50
Sky Woodward	TSW	Partner	3.40	\$675.00	\$2,295.00
Connor Blair	CBL	Associate	28.60	\$440.00	\$12,584.00
Marc Nardone	MAN	Associate	3.90	\$525.00	\$2,047.50
Kristine A. Martinez	KAKE	Paralegal	9.20	\$270.00	\$2,484.00

Fees **\$56,576.00**

Less Discount Applied \$(22,040.50)

Total Professional Services **\$34,535.50**



Bradley Arant Boult Cummings LLP

Michael Jean, Director - Office of Litigation Counsel
 National Rifle Association of America
 Institute for Legislative Action
 11250 Waples Mill Road
 Fairfax, Virginia 22030

September 9, 2020
 Invoice No. 1437192

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Beach

Outstanding Invoice Summary

Outstanding Invoices as of September 9, 2020

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
8/10/20	1430748	\$12,047.24	\$0.00	\$12,047.24
9/9/20	1437192	\$34,694.82	\$0.00	\$34,694.82
Outstanding Invoices as of September 9, 2020				\$46,742.06

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

[REDACTED]

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, Virginia 22030

October 27, 2020
Invoice No. 1445377

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Beach

For professional services posted through September 30, 2020

Current Invoice Summary	
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Current Professional Services	\$8,206.00
<i>No Charge</i>	<u>\$(8,206.00)</u>
Net Professional Services	\$0.00
Current Expenses	\$0.00
Current Invoice	\$0.00

Thank you for your business.

**Invoice Detail**

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Beach

October 27, 2020

Invoice No. 1445377

Matter No. 206243-401005

For legal services posted through September 30, 2020

Professional Services

Date	Description	Tkpr	Hours	Rate	Amount
9/1/20	Confirm that rehearing en banc is due 9/9 and cert petition is due 1/25/2021- No charge	CBL	0.60	440.00	264.00
9/1/20	Draft petition for rehearing en banc for use by C.Blair - No charge	KAKE	1.60	270.00	432.00
9/1/20	Retrieve text searchable copy of appellants' opening brief from PACER - No charge	KAKE	0.10	270.00	27.00
9/1/20	Correspond with clerk regarding petition for rehearing en banc filing procedures - No charge	KAKE	0.20	270.00	54.00
9/2/20	Begin to outline and draft petition for rehearing en banc; contact printer re: deadlines - No charge	CBL	5.90	440.00	2,596.00
9/8/20	Attention to payment of bill of costs - No charge	JPS	0.50	765.00	382.50
9/8/20	Retrieve appellees' filed itemized bill of costs - No charge	KAKE	0.20	270.00	54.00
9/9/20	Attention to filing on satisfaction of bill of costs - No charge	JPS	0.50	765.00	382.50
9/9/20	Request check to satisfy appellees' verified itemized bill of costs - No charge	KAKE	1.20	270.00	324.00
9/9/20	Prepare FedEx label to transmit check - No charge	KAKE	0.40	270.00	108.00
9/9/20	Draft cover letter to accompany check - No charge	KAKE	0.70	270.00	189.00
9/9/20	Correspond with Second Circuit clerk - No charge	KAKE	0.40	270.00	108.00
9/9/20	Review Second Circuit instructions for paying verified itemized bill of costs - No charge	KAKE	0.50	270.00	135.00
9/10/20	Confer with J.Porter regard T.King strategy call - No charge	JPS	0.50	765.00	382.50
9/15/20	Draft notice to the court that itemized bill of costs has been satisfied - No charge	KAKE	0.20	270.00	54.00
9/16/20	Follow upon check for bill of costs - No charge	JPS	0.50	765.00	382.50
9/16/20	Confer with J.Porter regarding Young argument - No charge	JPS	0.60	765.00	459.00
9/16/20	File notice to court that appellees' costs have been satisfied - No charge	KAKE	0.50	270.00	135.00
9/17/20	Retrieve statement of costs filings from PACER - No charge	KAKE	0.20	270.00	54.00



National Rifle Association of America

Re: New York Rifle and Pistol Association v. Beach

Matter No. 206243-401005

For legal services posted through September 30, 2020

Page 3

October 27, 2020

Invoice No. 1445377

Date	Description	Tkpr	Hours	Rate	Amount
9/24/20	Confer regarding Young v Hawaii argument; listen to audio - No charge	JPS	1.50	765.00	1,147.50
9/28/20	Prepare estimate for certiorari - No charge	JPS	0.70	765.00	535.50

Fees	\$8,206.00
No Charge	\$(8,206.00)
Total Professional Services	\$0.00

Timekeeper Summary

Timekeeper	Initials	Title	Hours	Rate	Amount
John Parker Sweeney	JPS	Partner	4.80	\$765.00	\$3,672.00
Connor Blair	CBL	Associate	6.50	\$440.00	\$2,860.00
Kristine A. Martinez	KAKE	Paralegal	6.20	\$270.00	\$1,674.00

Fees	\$8,206.00
No Charge	\$(8,206.00)
Total Professional Services	\$0.00



Bradley Arant Boult Cummings LLP

Michael Jean, Director - Office of Litigation Counsel
 National Rifle Association of America
 Institute for Legislative Action
 11250 Waples Mill Road
 Fairfax, Virginia 22030

October 27, 2020
 Invoice No. 1445377

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Beach

Outstanding Invoice Summary

Outstanding Invoices as of October 27, 2020

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
10/27/20	1445377	\$0.00	\$0.00	\$0.00
Outstanding Invoices as of October 27, 2020				\$0.00

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

[REDACTED]

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, Virginia 22030

November 25, 2020
Invoice No. 1452490

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Beach

For professional services posted through October 31, 2020

Current Invoice Summary	
-------------------------	--

Current Professional Services	\$1,056.00
<i>No Charge</i>	<u>\$(1,056.00)</u>
Net Professional Services	\$0.00
Current Expenses	\$0.00
Current Invoice	\$0.00

Thank you for your business.

**Invoice Detail**

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Beach

November 25, 2020

Invoice No. 1452490

Matter No. 206243-401005

For legal services posted through October 31, 2020

Professional Services

Date	Description	Tkpr	Hours	Rate	Amount
10/12/20	Review and confirm due date for cert petition - No charge	JPS	0.50	765.00	382.50
10/12/20	Calculate and confirm cert petition filing deadline and email same to Bradley team - No charge	CBL	0.60	440.00	264.00
10/12/20	Supplement docket and calendar with upcoming due dates - No charge	KAKE	0.10	270.00	27.00
10/29/20	Confer with M. Jean regarding response to Nash inquiry - No charge	JPS	0.50	765.00	382.50

Fees**\$1,056.00**

No Charge

\$(1,056.00)

Total Professional Services**\$0.00****Timekeeper Summary**

Timekeeper	Initials	Title	Hours	Rate	Amount
John Parker Sweeney	JPS	Partner	1.00	\$765.00	\$765.00
Connor Blair	CBL	Associate	0.60	\$440.00	\$264.00
Kristine A. Martinez	KAKE	Paralegal	0.10	\$270.00	\$27.00

Fees**\$1,056.00**

No Charge

\$(1,056.00)

Total Professional Services**\$0.00**



Bradley Arant Boult Cummings LLP

Michael Jean, Director - Office of Litigation Counsel
 National Rifle Association of America
 Institute for Legislative Action
 11250 Waples Mill Road
 Fairfax, Virginia 22030

November 25, 2020
 Invoice No. 1452490

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Beach

Outstanding Invoice Summary

Outstanding Invoices as of November 25, 2020

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
11/25/20	1452490	\$0.00	\$0.00	\$0.00
Outstanding Invoices as of November 25, 2020				\$0.00

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

[REDACTED]

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, Virginia 22030

January 22, 2021
Invoice No. 1463893

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Beach

For professional services posted through December 31, 2020

Current Invoice Summary	
-------------------------	--

Current Professional Services	\$114.00
<i>No Charge</i>	<u>\$(114.00)</u>
Net Professional Services	\$0.00
Current Expenses	\$0.00
Current Invoice	\$0.00

Thank you for your business.



Bradley Arant Boult Cummings LLP

Invoice Detail

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Beach

January 22, 2021

Invoice No. 1463893

Matter No. 206243-401005

For legal services posted through December 31, 2020

Professional Services					
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Date	Description	Tkpr	Hours	Rate	Amount
12/18/20	Correspondence with Robert Nash (No charge)	JWP	0.20	570.00	114.00
Fees					\$114.00
No Charge					\$(114.00)
Total Professional Services					\$0.00

Timekeeper Summary					
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Timekeeper	Initials	Title	Hours	Rate	Amount
Jay Porter	JWP	Partner	0.20	\$570.00	\$114.00
Fees					\$114.00
No Charge					\$(114.00)
Total Professional Services					\$0.00



Bradley Arant Boult Cummings LLP

Michael Jean, Director - Office of Litigation Counsel
 National Rifle Association of America
 Institute for Legislative Action
 11250 Waples Mill Road
 Fairfax, Virginia 22030

January 22, 2021
 Invoice No. 1463893

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Beach

Outstanding Invoice Summary

Outstanding Invoices as of January 22, 2021

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
1/22/21	1463893	\$0.00	\$0.00	\$0.00
Outstanding Invoices as of January 22, 2021				\$0.00

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

[REDACTED]

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, Virginia 22030

June 17, 2021
Invoice No. 1494823

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Bruen
2021-00005

For professional services posted through May 31, 2021

Current Invoice Summary

Current Professional Services	\$36,257.00
<i>No Charge</i>	<u>\$(9,417.00)</u>
Net Professional Services	\$26,840.00
Current Expenses	\$0.00
Current Invoice	\$26,840.00

Thank you for your business.



Bradley Arant Boult Cummings LLP

Invoice Detail

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Bruen

June 17, 2021

2021-00005

Invoice No. 1494823

Matter No. 206243-401005

For legal services posted through May 31, 2021

Professional Services

Date	Description	Tkpr	Hours	Rate	Amount
4/19/21	Confer with M.Jean regarding SCOTUS status and prospects (No charge)	JPS	0.50	730.00	365.00
4/26/21	Confer with J.Porter regarding status of amici participation (No charge)	JPS	0.50	730.00	365.00
4/26/21	Email with M.Jean, E.Murphy, P. Clement regarding certiorari grant in Beach/Bruen and next steps (No charge)	JPS	0.50	730.00	365.00
4/27/21	Phone call with W.Callender regarding amicus participation (No charge)	JPS	0.50	730.00	365.00
4/27/21	Confer with M.Jean and J.Porter regarding status of amicus participation (No charge)	JPS	0.50	730.00	365.00
4/28/21	Confer with W.Callender and J.Porter regarding wrapping our arms around ongoing amicus participation efforts (No charge)	JPS	0.70	730.00	511.00
4/28/21	Internal communications regarding amicus coordination effort (No charge)	JPS	0.50	730.00	365.00
4/28/21	Amicus coordination; prepared matrix	JWP	3.10	550.00	1,705.00
4/29/21	Review draft amici matrix and confer with J.Porter regarding next steps for identifying and coordinating amici, authors and funding for briefs (No charge)	JPS	1.40	730.00	1,022.00
4/29/21	Revised amicus matrix; conference with Erin Murphy; corresponded with potential amici counsel	JWP	2.40	550.00	1,320.00
4/30/21	Review and comment on draft matrix of amici (0.6) and confer with J.Porter on progress of amici coordination (0.8) (No charge)	JPS	1.40	730.00	1,022.00
4/30/21	Amicus coordination; conference with cocounsel; conference with David Thompson re: amicus panel; conference with Bob Dowlut re: CRDF funding	JWP	2.80	550.00	1,540.00
5/1/21	Confer with W.Callender and J.Porter regarding status of amici coordination (No charge)	JPS	0.50	730.00	365.00
5/2/21	Confer with W.Callender and J.Porter regarding amici support (No charge)	JPS	0.30	730.00	219.00
5/3/21	Confer with W.Callender and J.Porter regarding amici support (No charge)	JPS	0.70	730.00	511.00



National Rifle Association of America

Page 3

Re: New York Rifle and Pistol Association v. Bruen

June 17, 2021

2021-00005

Invoice No. 1494823

Matter No. 206243-401005

For legal services posted through May 31, 2021

Date	Description	Tkpr	Hours	Rate	Amount
5/3/21	Amicus coordination; conference with cocounsel; conference with amici; conference with client	JWP	7.40	550.00	4,070.00
5/4/21	Confer with J.Porter regarding revised amicus participation chart; pass same on to W.Callender (No charge)	JPS	0.80	730.00	584.00
5/4/21	Amicus coordination	JWP	5.10	550.00	2,805.00
5/5/21	Amicus coordination	JWP	5.20	550.00	2,860.00
5/6/21	Amicus coordination	JWP	3.10	550.00	1,705.00
5/7/21	Amicus coordination	JWP	1.90	550.00	1,045.00
5/10/21	Confer with J.Porter regarding amicus participation (No charge)	JPS	0.50	730.00	365.00
5/10/21	Confer with J.Porter regarding amicus participation (No charge)	JPS	0.50	730.00	365.00
5/10/21	Amicus coordination	JWP	1.90	550.00	1,045.00
5/11/21	Amicus coordination	JWP	2.30	550.00	1,265.00
5/12/21	Confer with J.Porter regarding CRDF amicus participation and funding policy issues; review and comment on draft email (No charge)	JPS	0.80	730.00	584.00
5/12/21	Amicus coordination	JWP	3.20	550.00	1,760.00
5/13/21	Amicus coordination	JWP	1.10	550.00	605.00
5/14/21	Confer with W.Callender and J.Porter regarding amici participation (No charge)	JPS	0.90	730.00	657.00
5/14/21	Confer with J.Porter regarding CRDF amicus participation and funding policy (No charge)	JPS	0.50	730.00	365.00
5/14/21	Amicus coordination	JWP	2.90	550.00	1,595.00
5/17/21	Amicus coordination	JWP	0.90	550.00	495.00
5/19/21	Amicus coordination	JWP	1.20	550.00	660.00
5/20/21	Confer with J.Porter regarding amici participation (No charge)	JPS	0.50	730.00	365.00
5/20/21	Amicus coordination	JWP	0.90	550.00	495.00
5/21/21	Amicus coordination	JWP	0.90	550.00	495.00
5/24/21	Amicus coordination	JWP	0.90	550.00	495.00
5/25/21	Confer with J.Porter regarding amici participation (No charge)	JPS	0.40	730.00	292.00



Bradley Arant Boult Cummings LLP

National Rifle Association of America

Re: New York Rifle and Pistol Association v. Bruen

2021-00005

Matter No. 206243-401005

Page 4

June 17, 2021

Invoice No. 1494823

For legal services posted through May 31, 2021

Date	Description	Tkpr	Hours	Rate	Amount
5/25/21	Amicus coordination	JWP	0.90	550.00	495.00
5/28/21	Amicus coordination	JWP	0.70	550.00	385.00
Fees					\$36,257.00
No Charge					\$(9,417.00)
Total Professional Services					\$26,840.00

Timekeeper Summary

Timekeeper	Initials	Title	Hours	Rate	Amount
Jay Porter	JWP	Partner	48.80	\$550.00	\$26,840.00
John Parker Sweeney	JPS	Partner	12.90	\$730.00	\$9,417.00
Fees					\$36,257.00
No Charge					\$(9,417.00)
Total Professional Services					\$26,840.00



Bradley Arant Boult Cummings LLP

Michael Jean, Director - Office of Litigation Counsel
 National Rifle Association of America
 Institute for Legislative Action
 11250 Waples Mill Road
 Fairfax, Virginia 22030

June 17, 2021
 Invoice No. 1494823

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Bruen
 2021-00005

Outstanding Invoice Summary

Outstanding Invoices as of June 17, 2021

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
6/17/21	1494823	\$26,840.00	\$0.00	\$26,840.00
Outstanding Invoices as of June 17, 2021				\$26,840.00

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

[REDACTED]

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, Virginia 22030

July 14, 2021
Invoice No. 1500494

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Bruen
2021-00005

For professional services posted through June 30, 2021

Current Invoice Summary	
-------------------------	--

Current Professional Services	\$5,408.00
<i>No Charge</i>	<u>\$(1,095.00)</u>
Net Professional Services	\$4,313.00
Current Expenses	\$0.00
Current Invoice	\$4,313.00

Thank you for your business.

**Invoice Detail**

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Bruen

July 14, 2021

2021-00005

Invoice No. 1500494

Matter No. 206243-401005

For legal services posted through June 30, 2021

Professional Services					
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Date	Description	Tkpr	Hours	Rate	Amount
6/1/21	Amicus coordination	JWP	1.20	550.00	660.00
6/2/21	Amicus coordination	JWP	0.90	550.00	495.00
6/3/21	Amicus coordination	JWP	1.30	550.00	715.00
6/4/21	Confer with M.Jean regarding budget (No charge)	JPS	0.50	730.00	365.00
6/4/21	Amicus coordination	JWP	0.90	550.00	495.00
6/8/21	Amicus coordination	JWP	0.30	550.00	165.00
6/9/21	Amicus coordination	JWP	0.10	550.00	55.00
6/11/21	Confer with J.Porter regarding amici participation (No charge)	JPS	0.50	730.00	365.00
6/11/21	Amicus coordination	JWP	1.10	550.00	605.00
6/14/21	Amicus coordination	JWP	0.30	550.00	165.00
6/14/21	Transmit second circuit briefing to S.Rodgers	KAKE	0.30	260.00	78.00
6/16/21	Review and communicate change of budget to J.Porter (No charge)	JPS	0.50	730.00	365.00
6/17/21	Amicus coordination	JWP	0.40	550.00	220.00
6/18/21	Amicus coordination	JWP	0.40	550.00	220.00
6/22/21	Revised amicus matrix	JWP	0.80	550.00	440.00

Fees**\$5,408.00**

No Charge

\$(1,095.00)

Total Professional Services**\$4,313.00**



National Rifle Association of America

Page 3

Re: New York Rifle and Pistol Association v. Bruen

July 14, 2021

2021-00005

Invoice No. 1500494

Matter No. 206243-401005

For legal services posted through June 30, 2021

Timekeeper Summary					
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Timekeeper	Initials	Title	Hours	Rate	Amount
Jay Porter	JWP	Partner	7.70	\$550.00	\$4,235.00
John Parker Sweeney	JPS	Partner	1.50	\$730.00	\$1,095.00
Kristine A. Martinez	KAKE	Paralegal	0.30	\$260.00	\$78.00
Fees					\$5,408.00
No Charge					\$(1,095.00)
Total Professional Services					\$4,313.00



Bradley Arant Boult Cummings LLP

Michael Jean, Director - Office of Litigation Counsel
 National Rifle Association of America
 Institute for Legislative Action
 11250 Waples Mill Road
 Fairfax, Virginia 22030

July 14, 2021
 Invoice No. 1500494

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Bruen
 2021-00005

Outstanding Invoice Summary

Outstanding Invoices as of July 14, 2021

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
6/17/21	1494823	\$26,840.00	\$0.00	\$26,840.00
7/14/21	1500494	\$4,313.00	\$0.00	\$4,313.00
Outstanding Invoices as of July 14, 2021				\$31,153.00

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, Virginia 22030

August 26, 2021
Invoice No. 1506856

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Bruen
2021-00005

For professional services posted through July 31, 2021

Current Invoice Summary	
-------------------------	--

Current Professional Services	\$1,760.00
Current Expenses	\$0.00
Current Invoice	\$1,760.00

Thank you for your business.

**Invoice Detail**

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Bruen

August 26, 2021

2021-00005

Invoice No. 1506856

Matter No. 206243-401005

For legal services posted through July 31, 2021

Professional Services

Date	Description	Tkpr	Hours	Rate	Amount
7/1/21	Amicus coordination	JWP	0.40	550.00	220.00
7/8/21	Amicus coordination	JWP	0.40	550.00	220.00
7/13/21	Amicus coordination	JWP	0.80	550.00	440.00
7/14/21	Amicus coordination	JWP	0.90	550.00	495.00
7/15/21	Amicus coordination	JWP	0.70	550.00	385.00

Total Professional Services**\$1,760.00****Timekeeper Summary**

Timekeeper	Initials	Title	Hours	Rate	Amount
Jay Porter	JWP	Partner	3.20	\$550.00	\$1,760.00

Total Professional Services**\$1,760.00**



Bradley Arant Boult Cummings LLP

Michael Jean, Director - Office of Litigation Counsel
 National Rifle Association of America
 Institute for Legislative Action
 11250 Waples Mill Road
 Fairfax, Virginia 22030

August 26, 2021
 Invoice No. 1506856

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Bruen
 2021-00005

Outstanding Invoice Summary

Outstanding Invoices as of August 26, 2021

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
6/17/21	1494823	\$26,840.00	\$0.00	\$26,840.00
7/14/21	1500494	\$4,313.00	\$0.00	\$4,313.00
8/26/21	1506856	\$1,760.00	\$0.00	\$1,760.00
Outstanding Invoices as of August 26, 2021				\$32,913.00

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

[REDACTED]

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, Virginia 22030

September 14, 2021
Invoice No. 1513630

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Bruen
2021-00005

For professional services posted through August 31, 2021

Current Invoice Summary	
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Current Professional Services	\$0.00
Current Expenses	\$0.00
Current Invoice	\$0.00

Thank you for your business.



Bradley Arant Boult Cummings LLP

Michael Jean, Director - Office of Litigation Counsel
 National Rifle Association of America
 Institute for Legislative Action
 11250 Waples Mill Road
 Fairfax, Virginia 22030

September 14, 2021
 Invoice No. 1513630

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Bruen
 2021-00005

Outstanding Invoice Summary

Outstanding Invoices as of September 14, 2021

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
6/17/21	1494823	\$26,840.00	\$0.00	\$26,840.00
7/14/21	1500494	\$4,313.00	\$0.00	\$4,313.00
8/26/21	1506856	\$1,760.00	\$0.00	\$1,760.00
9/14/21	1513630	\$0.00	\$0.00	\$0.00
Outstanding Invoices as of September 14, 2021				\$32,913.00

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

[REDACTED]

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, Virginia 22030

October 8, 2021
Invoice No. 1519546

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Bruen
2021-00005

For professional services posted through September 30, 2021

Current Invoice Summary	
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Current Professional Services	\$2,722.00
<i>No Charge Discount</i>	<u>\$(2,722.00)</u>
Net Professional Services	\$0.00
Current Expenses	\$40.00
<i>Less Adjustments</i>	<u>\$(40.00)</u>
Net Expenses	\$0.00
Current Invoice	\$0.00

Thank you for your business.

**Invoice Detail**

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Bruen

October 8, 2021

2021-00005

Invoice No. 1519546

Matter No. 206243-401005

For legal services posted through September 30, 2021

Professional Services

Date	Description	Tkpr	Hours	Rate	Amount
9/13/21	Email with M.Jean and K.Baynes regarding NDNY local counsel	JPS	0.60	730.00	438.00
9/14/21	Reviewed NY opposition brief	JWP	1.10	550.00	605.00
9/20/21	Follow up emails with K.Baynes regarding local counsel in NDNY	JPS	0.30	730.00	219.00
9/24/21	Move M.Jean admission to CA2	JPS	1.50	730.00	1,095.00
9/27/21	Confer with J.Porter regarding individual plaintiffs	JPS	0.50	730.00	365.00

Fees	\$2,722.00
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No Charge Discount	\$(2,722.00)
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Total Professional Services	\$0.00
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Expenses

Date	Description	Unit Qty	Unit Price	Amount
9/10/21	NEW YORK U.S. DISTRICT COURT - CERTIFICATE OF GOOD STANDING-36 - JOHN SWEENEY - CERTIFICATE OF GOOD STANDING FOR J. SWEENEY - INVOICE: 0500-2800-6815 DATE: 09/10/21 Bank ID: CRBHM Check Number: 1049787	1.00	20.00	20.00
9/21/21	NEW YORK U.S. DISTRICT COURT - CERTIFICATE OF GOOD STANDING-36 - JOHN SWEENEY - CERTIFICATE OF GOOD STANDING FOR J. SWEENEY - INVOICE: 0500-2815-0396 DATE: 09/21/21 Bank ID: CRBHM Check Number: 1050237	1.00	20.00	20.00

Expenses	40.00
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Less Discount Applied	(40.00)
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Total Expenses	\$0.00
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National Rifle Association of America

Page 3

Re: New York Rifle and Pistol Association v. Bruen

October 8, 2021

2021-00005

Invoice No. 1519546

Matter No. 206243-401005

For legal services posted through September 30, 2021

Timekeeper Summary					
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Timekeeper	Initials	Title	Hours	Rate	Amount
Jay Porter	JWP	Partner	1.10	\$550.00	\$605.00
John Parker Sweeney	JPS	Partner	2.90	\$730.00	\$2,117.00
Fees					\$2,722.00
No Charge Discount					\$(2,722.00)
Total Professional Services					\$0.00



Bradley Arant Boult Cummings LLP

Michael Jean, Director - Office of Litigation Counsel
 National Rifle Association of America
 Institute for Legislative Action
 11250 Waples Mill Road
 Fairfax, Virginia 22030

October 8, 2021
 Invoice No. 1519546

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Bruen
 2021-00005

Outstanding Invoice Summary

Outstanding Invoices as of October 8, 2021

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
8/26/21	1506856	\$1,760.00	\$0.00	\$1,760.00
10/8/21	1519546	\$0.00	\$0.00	\$0.00
Outstanding Invoices as of October 8, 2021				\$1,760.00

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, Virginia 22030

December 7, 2021
Invoice No. 1532990

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Bruen
2021-00005

For professional services posted through November 30, 2021

Current Invoice Summary	
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Current Professional Services	\$4,232.00
<i>No charge Discount</i>	<u>\$(4,232.00)</u>
Net Professional Services	\$0.00
 Current Expenses	 \$60.00
<i>Less Adjustments</i>	<u>\$(60.00)</u>
Net Expenses	\$0.00
 Current Invoice	 \$0.00

Thank you for your business.

**Invoice Detail**

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Bruen

December 7, 2021

2021-00005

Invoice No. 1532990

Matter No. 206243-401005

For legal services posted through November 30, 2021

Professional Services

Date	Description	Tkpr	Hours	Rate	Amount
11/3/21	Listen to oral argument for potential use in briefing Second Amendment issues and potential remand - No charge	MAN	2.00	490.00	980.00
11/3/21	Listened to oral argument; analysis of same - No charge	JWP	3.50	550.00	1,925.00
11/3/21	Locate and circulate copy of Oral Argument transcript to attorneys and upload to NetDocs - No charge	EKKR	0.20	260.00	52.00
11/15/21	Approve admission applications - No charge	JPS	0.50	730.00	365.00
11/15/21	Confer with attorneys regarding case status and updates - No charge	EKKR	0.20	260.00	52.00
11/16/21	Research and draft applications for attorney admission to the NDNY and requesting certificates of good standing from the WDNY for attorneys request checks for certificates of good standing, circulate drafts of applications to attorneys for review, and mail requests for Certificates of Good Standing for attorney admissions application - No charge	EKKR	2.80	260.00	728.00
11/29/21	Remind attorneys to review, sign, and interoffice mail NDNY attorney admissions applications - No charge	EKKR	0.10	260.00	26.00
11/30/21	Recirculate NDNY admissions application to attorney - No charge	EKKR	0.10	260.00	26.00
11/30/21	Scan and store certificates of good standing from the WDNY for JWP, MAN, and CMB for future use in application to the NDNY - No charge	EKKR	0.30	260.00	78.00

Fees**\$4,232.00**

No charge Discount

\$(4,232.00)**Total Professional Services****\$0.00**



National Rifle Association of America

Page 3

Re: New York Rifle and Pistol Association v. Bruen

December 7, 2021

2021-00005

Invoice No. 1532990

Matter No. 206243-401005

For legal services posted through November 30, 2021

Expenses				
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Date	Description	Unit Qty	Unit Price	Amount
11/16/21	NEW YORK U.S. DISTRICT COURT - CERTIFICATE OF GOOD STANDING-36 - MARC NARDONE - CERTIFICATE OF GOOD STANDING M. NARDONE - INVOICE: 0500-2895-2291 DATE: 11/16/21 Bank ID: CRBHM Check Number: 1052423	1.00	20.00	20.00
11/16/21	NEW YORK U.S. DISTRICT COURT - CERTIFICATE OF GOOD STANDING-36 - JAY PORTER - CERTIFICATE OF GOOD STANDING J. PORTER - INVOICE: 0500-2895-2442 DATE: 11/16/21 Bank ID: CRBHM Check Number: 1052424	1.00	20.00	20.00
11/16/21	NEW YORK U.S. DISTRICT COURT - CERTIFICATE OF GOOD STANDING-36 - CONNOR BLAIR - CERTIFICATE OF GOOD STANDING FOR C. BLAIR. - INVOICE: 0500-2895- 2528 DATE: 11/16/21 Bank ID: CRBHM Check Number: 1052425	1.00	20.00	20.00

Expenses	60.00
Less Discount Applied	(60.00)
Total Expenses	\$0.00



National Rifle Association of America

Page 4

Re: New York Rifle and Pistol Association v. Bruen

December 7, 2021

2021-00005

Invoice No. 1532990

Matter No. 206243-401005

For legal services posted through November 30, 2021

Timekeeper Summary					
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Timekeeper	Initials	Title	Hours	Rate	Amount
Jay Porter	JWP	Partner	3.50	\$550.00	\$1,925.00
John Parker Sweeney	JPS	Partner	0.50	\$730.00	\$365.00
Marc Nardone	MAN	Partner	2.00	\$490.00	\$980.00
Emerson K Krause	EKKR	Paralegal	3.70	\$260.00	\$962.00
Fees					\$4,232.00
No charge Discount					\$(4,232.00)
Total Professional Services					\$0.00



Bradley Arant Boult Cummings LLP

Michael Jean, Director - Office of Litigation Counsel
 National Rifle Association of America
 Institute for Legislative Action
 11250 Waples Mill Road
 Fairfax, Virginia 22030

December 7, 2021
 Invoice No. 1532990

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Bruen
 2021-00005

Outstanding Invoice Summary

Outstanding Invoices as of December 7, 2021

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
11/9/21	1526817	\$165.00	\$0.00	\$165.00
12/7/21	1532990	\$0.00	\$0.00	\$0.00
Outstanding Invoices as of December 7, 2021				\$165.00

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

[REDACTED]

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, Virginia 22030

November 9, 2021
Invoice No. 1526817

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Bruen
2021-00005

For professional services posted through October 31, 2021

Current Invoice Summary

Current Professional Services	\$1,358.00
<i>No Charge Discount</i>	<u>\$(1,193.00)</u>
Net Professional Services	\$165.00
 Current Expenses	 \$238.00
<i>Less Adjustments</i>	<u>\$(238.00)</u>
Net Expenses	\$0.00
 Current Invoice	 \$165.00

Thank you for your business.

**Invoice Detail**

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Bruen

November 9, 2021

2021-00005

Invoice No. 1526817

Matter No. 206243-401005

For legal services posted through October 31, 2021

Professional Services

Date	Description	Tkpr	Hours	Rate	Amount
10/1/21	Attention to certificates of good standing from WDNY for NDNY admission - No charge	JPS	0.50	730.00	365.00
10/4/21	Pay fee for attorney admissions to the NDNY and send receipt to J.Beattie - No charge	EKKR	0.20	260.00	52.00
10/4/21	Submit JPS admission application for the NDNY - No charge	EKKR	0.90	260.00	234.00
10/8/21	Review and comment on plaintiff interview - No charge	JPS	0.60	730.00	438.00
10/15/21	Locate attorney bar number for the NYND and add new admission to Attorney Admissions Chart - No charge	EKKR	0.30	260.00	78.00
10/18/21	Download and save petitioners reply brief to NetDocs - No charge	EKKR	0.10	260.00	26.00
10/26/21	Conference with Kirkland Ellis re: individual plaintiffs	JWP	0.30	550.00	165.00

Fees	\$1,358.00
No Charge Discount	\$(1,193.00)
Total Professional Services	\$165.00

Expenses

Date	Description	Unit Qty	Unit Price	Amount
10/4/21	PCARD CHARGE - JOHN BEATTIE - COURTS/USDC-NY-N-P ADMISSION FEE, USDC NORTH NY, 10/04/2021, JOHN SWEENEY ADMISSION FEE Bank ID: CRBHM Check Number: 54B8C901 - No charge	1.00	238.00	238.00

Expenses	238.00
Less Discount Applied	(238.00)
Total Expenses	\$0.00



National Rifle Association of America

Page 3

Re: New York Rifle and Pistol Association v. Bruen

November 9, 2021

2021-00005

Invoice No. 1526817

Matter No. 206243-401005

For legal services posted through October 31, 2021

Timekeeper Summary					
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Timekeeper	Initials	Title	Hours	Rate	Amount
Jay Porter	JWP	Partner	0.30	\$550.00	\$165.00
John Parker Sweeney	JPS	Partner	1.10	\$730.00	\$803.00
Emerson K Krause	EKKR	Paralegal	1.50	\$260.00	\$390.00
Fees					\$1,358.00
No Charge Discount					\$(1,193.00)
Total Professional Services					\$165.00



Bradley Arant Boult Cummings LLP

Michael Jean, Director - Office of Litigation Counsel
 National Rifle Association of America
 Institute for Legislative Action
 11250 Waples Mill Road
 Fairfax, Virginia 22030

November 9, 2021
 Invoice No. 1526817

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Bruen
 2021-00005

Outstanding Invoice Summary

Outstanding Invoices as of November 9, 2021

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
11/9/21	1526817	\$165.00	\$0.00	\$165.00
Outstanding Invoices as of November 9, 2021				\$165.00

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

[REDACTED]

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, Virginia 22030

January 4, 2022
Invoice No. 1538929

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Bruen
2021-00005

For professional services posted through December 31, 2021

Current Invoice Summary	
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Current Professional Services	\$1,092.00
<i>No Charge Discount</i>	<u>\$(1,092.00)</u>
Net Professional Services	\$0.00
 Current Expenses	 \$714.00
<i>Less Adjustments</i>	<u>\$(714.00)</u>
Net Expenses	\$0.00
 Current Invoice	 \$0.00

Thank you for your business.

**Invoice Detail**

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Bruen

January 4, 2022

2021-00005

Invoice No. 1538929

Matter No. 206243-401005

For legal services posted through December 31, 2021

Professional Services

Date	Description	Tkpr	Hours	Rate	Amount
12/1/21	Correspond with attorney regarding NDNY attorney admission application - No charge	EKKR	0.10	260.00	26.00
12/1/21	Look into how to submit NDNY attorney admission applications - No charge	EKKR	0.10	260.00	26.00
12/2/21	Pay fees for attorney admission for CMB and JWP - No charge	EKKR	0.40	260.00	104.00
12/2/21	Pay attorney admissions fee for MAN admission to the NDNY - No charge	EKKR	0.20	260.00	52.00
12/2/21	Submit CMB and JWP attorney admission applications to the NDNY - No charge	EKKR	1.10	260.00	286.00
12/2/21	Work on preparing CMB and JWP attorney admission applications for filing - No charge	EKKR	0.30	260.00	78.00
12/2/21	Finalize and submit MAN attorney admissions application to the NDNY - No charge	EKKR	0.70	260.00	182.00
12/13/21	Check that all attorneys have been admitted to the NDNY, look up their NDNY bar numbers, update their court admission charts, and upload their new charts to NetDocs for future access - No charge	EKKR	1.00	260.00	260.00
12/15/21	Confer with attorneys regarding case updates - No charge	EKKR	0.30	260.00	78.00

Fees**\$1,092.00**

No Charge Discount

\$(1,092.00)**Total Professional Services****\$0.00**



National Rifle Association of America

Page 3

Re: New York Rifle and Pistol Association v. Bruen

January 4, 2022

2021-00005

Invoice No. 1538929

Matter No. 206243-401005

For legal services posted through December 31, 2021

Expenses				
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Date	Description	Unit Qty	Unit Price	Amount
12/2/21	PCARD CHARGE - JOHN BEATTIE - COURTS/USDC-NY-N-P ADMISSION FEE, USDC NORTH NY, 12/02/2021, MARC NARDONE ADMISSION Bank ID: CRBHM Check Number: 11B26467 - No charge	1.00	238.00	238.00
12/2/21	PCARD CHARGE - JOHN BEATTIE - COURTS/USDC-NY-N-P ADMISSION FEE, USDC NORTH NY, 12/02/2021, JAY PORTER ADMISSION Bank ID: CRBHM Check Number: 11B26467 - No charge	1.00	238.00	238.00
12/2/21	PCARD CHARGE - JOHN BEATTIE - COURTS/USDC-NY-N-P ADMISSION FEE, USDC NORTH NY, 12/02/2021, CONNOR BLAIR ADMISSION Bank ID: CRBHM Check Number: 11B26467 - No charge	1.00	238.00	238.00

Expenses	714.00
Less Discount Applied	(714.00)
Total Expenses	\$0.00

Timekeeper Summary					
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Timekeeper	Initials	Title	Hours	Rate	Amount
Emerson K Krause	EKKR	Paralegal	4.20	\$260.00	\$1,092.00

Fees	\$1,092.00
No Charge Discount	\$(1,092.00)
Total Professional Services	\$0.00



Bradley Arant Boult Cummings LLP

Michael Jean, Director - Office of Litigation Counsel
 National Rifle Association of America
 Institute for Legislative Action
 11250 Waples Mill Road
 Fairfax, Virginia 22030

January 4, 2022
 Invoice No. 1538929

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Bruen
 2021-00005

Outstanding Invoice Summary

Outstanding Invoices as of January 4, 2022

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
1/4/22	1538929	\$0.00	\$0.00	\$0.00
Outstanding Invoices as of January 4, 2022				\$0.00

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

[REDACTED]

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, Virginia 22030

March 14, 2022
Invoice No. 1554345

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Bruen
2021-00005

For professional services posted through February 28, 2022

Current Invoice Summary	
-------------------------	--

Current Professional Services	\$0.00
Current Expenses	\$0.00
Current Invoice	\$0.00

Thank you for your business.



Bradley Arant Boult Cummings LLP

Michael Jean, Director - Office of Litigation Counsel
 National Rifle Association of America
 Institute for Legislative Action
 11250 Waples Mill Road
 Fairfax, Virginia 22030

March 14, 2022
 Invoice No. 1554345

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Bruen
 2021-00005

Outstanding Invoice Summary

Outstanding Invoices as of March 14, 2022

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
3/14/22	1554345	\$0.00	\$0.00	\$0.00
Outstanding Invoices as of March 14, 2022				\$0.00

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

[REDACTED]

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, Virginia 22030

April 18, 2022
Invoice No. 1561759

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Bruen
2021-00005

For professional services posted through March 31, 2022

Current Invoice Summary	
-------------------------	--

Current Professional Services	\$0.00
Current Expenses	\$0.00
Current Invoice	\$0.00

Thank you for your business.



Bradley Arant Boult Cummings LLP

Invoice Detail

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Bruen

April 18, 2022

2021-00005

Invoice No. 1561759

Matter No. 206243-401005

For legal services posted through March 31, 2022

Professional Services					
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Date	Description	Tkpr	Hours	Rate	Amount
3/11/22	Review and forward to J.Porter media inquiry	JPS	0.20	0.00	0.00
Total Professional Services					\$0.00

Timekeeper Summary					
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Timekeeper	Initials	Title	Hours	Rate	Amount
John Parker Sweeney	JPS	Partner	0.20	\$0.00	\$0.00
Total Professional Services					\$0.00



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, Virginia 22030

April 18, 2022
Invoice No. 1561759

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Bruen
2021-00005

Outstanding Invoice Summary

Outstanding Invoices as of April 18, 2022

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
4/18/22	1561759	\$0.00	\$0.00	\$0.00
Outstanding Invoices as of April 18, 2022				\$0.00

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

[REDACTED]

Check Payments to:

Bradley Arant Boult Cummings LLP
Post Office Box 830709
Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, VA 22030

August 31, 2022
Invoice No. 1592680

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Bruen
2021-00005

For professional services posted through July 31, 2022

Current Invoice Summary	
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Current Professional Services	\$11,067.00
Current Expenses	\$0.00
Current Invoice	\$11,067.00

Thank you for your business.

**Invoice Detail**

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Bruen

August 31, 2022

2021-00005

Invoice No. 1592680

Matter No. 206243-401005

For legal services posted through July 31, 2022

Professional Services

Date	Description	Tkpr	Hours	Rate	Amount
6/3/22	Analysis of next steps	JWP	1.40	550.00	770.00
6/6/22	Attention to media inquiries	JPS	0.50	0.00	0.00
6/8/22	Attention to media inquiry	JPS	0.50	0.00	0.00
6/23/22	Review and comment on SCOTUS opinion and next steps; forward media inquiries to client	JPS	2.30	730.00	1,679.00
6/23/22	Review Supreme Court opinion in preparation of determining action on remand and implications for currently-active cases	MAN	1.80	490.00	882.00
6/29/22	Conference with GOAL, strategy analysis of next steps	JWP	3.50	0.00	0.00
6/30/22	Conference regarding next steps on remand	JPS	0.70	730.00	511.00
6/30/22	Strategize using Bruen opinion in pending cases before third, fourth, and eleventh circuit	MAN	1.00	490.00	490.00
6/30/22	Analysis of next steps; conference with plaintiff re: same	JWP	2.90	550.00	1,595.00
7/5/22	Conference with plaintiff; analysis of next steps	JWP	1.50	550.00	825.00
7/6/22	Pass on inquiry regarding new legislation challenge	JPS	0.50	730.00	365.00
7/7/22	Conference with client	JWP	0.50	550.00	275.00
7/11/22	Conference with plaintiffs regarding next steps	JWP	1.30	550.00	715.00
7/12/22	Analysis of next steps	JWP	2.50	0.00	0.00
7/20/22	Confer regarding next steps on remand	JPS	0.50	730.00	365.00
7/20/22	Locate and circulate 2nd circuit docket to attorneys	EKKR	0.30	260.00	78.00
7/25/22	Review CA2 entry of SCOTU Order; direct preparation of costs demand	JPS	0.60	730.00	438.00
7/25/22	Analysis of next steps	JWP	0.80	550.00	440.00
7/25/22	Download filing, circulate to attorneys, and upload to NetDocs	EKKR	0.20	260.00	52.00
7/26/22	Analysis of next steps; conference with client; analysis of motion for attorney fees issues	JWP	0.90	550.00	495.00
7/26/22	Research appellants' entitlement to costs for draft letter to appellees' counsel	CBL	0.70	445.00	311.50



National Rifle Association of America

Page 3

Re: New York Rifle and Pistol Association v. Bruen

August 31, 2022

2021-00005

Invoice No. 1592680

Matter No. 206243-401005

For legal services posted through July 31, 2022

Date	Description	Tkpr	Hours	Rate	Amount
7/26/22	Draft form letter for CMB to draft for JPS	EKKR	0.40	260.00	104.00
7/27/22	Refer inquiry from reporter regarding Witman case follow up after Bruen	JPS	0.50	730.00	365.00
7/27/22	Draft letter to appellees' counsel re: costs	CBL	0.70	445.00	311.50
Total Professional Services					\$11,067.00

Timekeeper Summary					
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Timekeeper	Initials	Title	Hours	Rate	Amount
Jay Porter	JWP	Partner	9.30	\$550.00	\$5,115.00
Jay Porter	JWP	Partner	6.00	\$0.00	\$0.00
John Parker Sweeney	JPS	Partner	1.00	\$0.00	\$0.00
John Parker Sweeney	JPS	Partner	5.10	\$730.00	\$3,723.00
Marc Nardone	MAN	Partner	2.80	\$490.00	\$1,372.00
Connor Blair	CBL	Associate	1.40	\$445.00	\$623.00
Emerson K Krause	EKKR	Paralegal	0.90	\$260.00	\$234.00
Total Professional Services					\$11,067.00



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, VA 22030

August 31, 2022
Invoice No. 1592680

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Bruen
2021-00005

Outstanding Invoice Summary

Outstanding Invoices as of August 31, 2022

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
8/31/22	1592680	\$11,067.00	\$0.00	\$11,067.00
Outstanding Invoices as of August 31, 2022				\$11,067.00

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

[REDACTED]

Check Payments to:

Bradley Arant Boult Cummings LLP
Post Office Box 830709
Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, VA 22030

September 28, 2022
Invoice No. 1597694

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Bruen
2021-00005

For professional services posted through August 31, 2022

Current Invoice Summary	
-------------------------	--

Current Professional Services	\$0.00
Current Expenses	\$0.00
Current Invoice	\$0.00

Thank you for your business.



Bradley Arant Boult Cummings LLP

Michael Jean, Director - Office of Litigation Counsel
 National Rifle Association of America
 Institute for Legislative Action
 11250 Waples Mill Road
 Fairfax, VA 22030

September 28, 2022
 Invoice No. 1597694

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Bruen
 2021-00005

Outstanding Invoice Summary

Outstanding Invoices as of September 28, 2022

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
8/31/22	1592680	\$11,067.00	\$0.00	\$11,067.00
9/28/22	1597694	\$0.00	\$0.00	\$0.00
Outstanding Invoices as of September 28, 2022				\$11,067.00

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
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Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, VA 22030

October 19, 2022
Invoice No. 1603877

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Bruen
2020-00002

For professional services posted through September 30, 2022

Current Invoice Summary	
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Current Professional Services	\$2,892.00
Current Expenses	\$0.00
Current Invoice	\$2,892.00

Thank you for your business.

**Invoice Detail**

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Bruen

October 19, 2022

2020-00002

Invoice No. 1603877

Matter No. 206243-401005

For legal services posted through September 30, 2022

Professional Services

Date	Description	Tkpr	Hours	Rate	Amount
9/1/22	Call clerk to see if we are responsible for serving our own documents, research process servers in NY, speak with one regarding pricing and details of service, and relay information to attorneys	EKKR	0.50	0.00	0.00
9/1/22	Monitor related dockets and circulate new filings to attorneys	EKKR	0.30	0.00	0.00
9/2/22	Confer with J.Porter regarding next steps on remand and fee recovery	JPS	0.60	730.00	438.00
9/2/22	Call with J.Sweeney and J.Porter re: motion to recover fees and costs	CBL	0.20	445.00	89.00
9/2/22	Reach out to C. Blair to see if summons should be sent to the process server today to be served or if it should wait until Tuesday and to ask C. Blair a few questions about serving	EKKR	0.20	0.00	0.00
9/2/22	Monitor dockets and circulate updates to attorneys	EKKR	0.10	0.00	0.00
9/2/22	Conduct research on individual at attorney request and report back on findings	EKKR	1.10	0.00	0.00
9/2/22	Start a list of potential amici	EKKR	0.20	0.00	0.00
9/6/22	Review NDNY Judge Suddaby scheduling order and consider next steps	JPS	0.50	730.00	365.00
9/6/22	Calendar and docket upcoming due dates for attorneys and circulate filing order to attorneys	EKKR	0.50	260.00	130.00
9/6/22	Monitor relevant dockets at attorney request and email updated docket to attorneys	EKKR	0.20	0.00	0.00
9/6/22	Update J. Porter and J. Sweeney email addresses with the court and add self to ECF notifications so we all receive filings in this case	EKKR	0.40	0.00	0.00
9/7/22	Monitor relevant dockets and circulate updates to attorneys at attorney request	EKKR	0.20	0.00	0.00
9/9/22	Confer with J.Porter regarding Bruen remand schedule and client authorization	JPS	0.50	730.00	365.00
9/12/22	Check dockets for relevant cases and circulate updates to attorneys by attorney request	EKKR	0.30	260.00	78.00
9/13/22	Monitor dockets for updates and circulate updated	EKKR	0.30	260.00	78.00



National Rifle Association of America

Re: New York Rifle and Pistol Association v. Bruen**2020-00002**

Matter No. 206243-401005

Page 3

October 19, 2022

Invoice No. 1603877

For legal services posted through September 30, 2022

Date	Description	Tkpr	Hours	Rate	Amount
	dockets to team				
9/14/22	Pull docket and briefs/motions associated with fee request for J. Porter, circulate to him, and upload to NetDocs	EKKR	0.70	260.00	182.00
9/14/22	Monitor docket and email updates to attorneys	EKKR	0.30	260.00	78.00
9/15/22	Monitor relevant dockets for case updates	EKKR	0.30	0.00	0.00
9/15/22	Confer with attorneys regarding case status	EKKR	0.40	260.00	104.00
9/21/22	Monitor dockets for updates	EKKR	0.30	260.00	78.00
9/22/22	Monitor dockets and circulate updated dockets to attorneys	EKKR	0.30	0.00	0.00
9/23/22	Review and comment on proposed remand/fees recovery budget	JPS	0.60	730.00	438.00
9/26/22	Monitor dockets and circulate updated dockets to team	EKKR	0.40	0.00	0.00
9/27/22	Monitor dockets and circulate updated dockets to the team	EKKR	0.30	0.00	0.00
9/28/22	Download filing, circulate to attorneys, and upload to NetDocs	EKKR	0.20	0.00	0.00
9/28/22	Monitor dockets for update and circulate updated dockets to attorneys	EKKR	0.30	0.00	0.00
9/28/22	Confer with attorneys regarding case status	EKKR	0.40	260.00	104.00
9/29/22	Monitor dockets and send updates to attorneys	EKKR	0.30	0.00	0.00
9/30/22	Review and circulate Rupp 26(f) report for use as a model	JPS	0.50	730.00	365.00
9/30/22	Monitor dockets and circulate updates to attorneys	EKKR	0.30	0.00	0.00
9/30/22	Download filings, circulate to attorneys, and upload to NetDocs	EKKR	0.30	0.00	0.00
Total Professional Services					\$2,892.00



National Rifle Association of America

Page 4

Re: New York Rifle and Pistol Association v. Bruen

October 19, 2022

2020-00002

Invoice No. 1603877

Matter No. 206243-401005

For legal services posted through September 30, 2022

Timekeeper Summary					
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Timekeeper	Initials	Title	Hours	Rate	Amount
John Parker Sweeney	JPS	Partner	2.70	\$730.00	\$1,971.00
Connor Blair	CBL	Associate	0.20	\$445.00	\$89.00
Emerson K Krause	EKKR	Paralegal	5.90	\$0.00	\$0.00
Emerson K Krause	EKKR	Paralegal	3.20	\$260.00	\$832.00
Total Professional Services					\$2,892.00



Bradley Arant Boult Cummings LLP

Michael Jean, Director - Office of Litigation Counsel
 National Rifle Association of America
 Institute for Legislative Action
 11250 Waples Mill Road
 Fairfax, VA 22030

October 19, 2022
 Invoice No. 1603877

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Bruen
 2020-00002

Outstanding Invoice Summary

Outstanding Invoices as of October 19, 2022

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
8/31/22	1592680	\$11,067.00	\$0.00	\$11,067.00
10/19/22	1603877	\$2,892.00	\$0.00	\$2,892.00
Outstanding Invoices as of October 19, 2022				\$13,959.00

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

[REDACTED]

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, VA 22030

November 28, 2022
Invoice No. 1613345

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Bruen
2020-00002

For professional services posted through October 31, 2022

Current Invoice Summary	
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Current Professional Services	\$8,351.00
Current Expenses	\$0.00
Current Invoice	\$8,351.00

Thank you for your business.

**Invoice Detail**

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Bruen

November 28, 2022

2020-00002

Invoice No. 1613345

Matter No. 206243-401005

For legal services posted through October 31, 2022

Professional Services

Date	Description	Tkpr	Hours	Rate	Amount
10/4/22	Confer re: case status updates with attorneys - No charge	EKKR	0.20	0.00	0.00
10/6/22	Review and comment on Rule 26 conference order	JPS	0.50	730.00	365.00
10/6/22	Review and confer regarding prevailing party research	JPS	0.60	730.00	438.00
10/6/22	Research whether plaintiffs are "prevailing party" under section 1988 and draft memo to J.Porter re: same	CBL	1.20	445.00	534.00
10/7/22	Try to locate transcript from JPS oral argument and send recording of argument from the 2nd circuit's website - No charge	EKKR	0.60	0.00	0.00
10/10/22	Emails regarding Nassau county resident emails on drug testing - No charge	JPS	0.50	0.00	0.00
10/10/22	Review memo from client on fee recovery	JPS	0.50	730.00	365.00
10/11/22	Email with Defendant's counsel regarding scheduling rule 26 conference	JPS	0.50	730.00	365.00
10/11/22	Review M.Jean memo re: prevailing party and attorney's fees (.3); review Osterweil docket and motion for attorneys fees (.6); emails with team re: same (.3); emails with C.Lamar re: same (.2)	CBL	1.40	445.00	623.00
10/12/22	Confer with attorneys re: case status - No charge	EKKR	0.20	0.00	0.00
10/14/22	Confer with NY AAG M.McCartin regarding coordinating conference on status and schedule of remand	JPS	0.60	730.00	438.00
10/17/22	Review scheduling order milestones to prepare for Rule 26 meet and confer; review NY AAG M.McCartin linked-in profile	JPS	0.60	730.00	438.00
10/17/22	Review local and judge-specific 26(f) conference requirements and emails with J.Sweeney re: same	CBL	0.80	445.00	356.00
10/17/22	Calendar and docket upcoming due date for attorneys	EKKR	0.20	260.00	52.00
10/17/22	Circulate docket to attorney - No charge	EKKR	0.20	0.00	0.00
10/18/22	Confer with M.McCartin on rescheduling Rule 26	JPS	1.90	730.00	1,387.00



National Rifle Association of America

Page 3

Re: New York Rifle and Pistol Association v. Bruen

November 28, 2022

2020-00002

Invoice No. 1613345

Matter No. 206243-401005

For legal services posted through October 31, 2022

Date	Description	Tkpr	Hours	Rate	Amount
	meet and confer (0.2); direct preparation of motion for extension and notices of appearance (0.3); review, revise, and approve same for filing (0.7); direct change of caption from Bruen to Nigrelli (0.4); confer with J.Porter regarding disengagement of K.Baynes (0.3)				
10/18/22	Review NDNY local rules re: motion to extend deadline for joint status update and call with J.Sweeney re: same (.6); review and comment upon draft notice of appearances (.2); draft letter (.4); revise same (.3); oversee filing of same (.2)	CBL	1.70	445.00	756.50
10/18/22	Remove status hearing from calendar and docket	EKKR	0.20	260.00	52.00
10/18/22	Draft Notice of Appearances for each attorney and file	EKKR	2.80	260.00	728.00
10/18/22	Calendar and docket upcoming status call	EKKR	0.20	260.00	52.00
10/18/22	File Joint Motion for Extension of Time to File Status Report, circulate filed version, and upload to NetDocs	EKKR	0.60	260.00	156.00
10/20/22	Calendar and docket upcoming due date for attorneys	EKKR	0.20	260.00	52.00
10/26/22	Confer with attorneys regarding case updates - No charge	EKKR	0.20	0.00	0.00
10/31/22	Confer with NY AAG regarding status, process for entering judgment and applying for costs and fees (0.5); direct preparation of status report (0.3); instruct K.Baynes not to participate (0.2)	JPS	1.00	730.00	730.00
10/31/22	Emails with J.Sweeney to prepare for today's status call with opposing counsel (.2); status call with opposing counsel and J.Sweeney (.2); call with J.Sweeney, M.Nardone, and J.Porter re: status call with opposing counsel and J.Sweeney (.5) and call with D.Lawrence re: attorneys fees procedural research	CBL	0.90	445.00	400.50



National Rifle Association of America

Re: New York Rifle and Pistol Association v. Bruen**2020-00002**

Matter No. 206243-401005

Page 4

November 28, 2022

Invoice No. 1613345

For legal services posted through October 31, 2022

Date	Description	Tkpr	Hours	Rate	Amount
10/31/22	Call with C.Blair re: request for legal research on substantive and procedural requirements for recovering attorneys fees incurred in pursuing claim under 42 U.S.C. 1983	DLAW	0.20	315.00	63.00

Total Professional Services**\$8,351.00**

Timekeeper Summary

Timekeeper	Initials	Title	Hours	Rate	Amount
John Parker Sweeney	JPS	Partner	6.20	\$730.00	\$4,526.00
John Parker Sweeney	JPS	Partner	0.50	\$0.00	\$0.00
Connor Blair	CBL	Associate	6.00	\$445.00	\$2,670.00
Daniel Lawrence	DLAW	Associate	0.20	\$315.00	\$63.00
Emerson K Krause	EKKR	Paralegal	1.40	\$0.00	\$0.00
Emerson K Krause	EKKR	Paralegal	4.20	\$260.00	\$1,092.00

Total Professional Services**\$8,351.00**



Bradley Arant Boult Cummings LLP

Michael Jean, Director - Office of Litigation Counsel
 National Rifle Association of America
 Institute for Legislative Action
 11250 Waples Mill Road
 Fairfax, VA 22030

November 28, 2022
 Invoice No. 1613345

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Bruen
 2020-00002

Outstanding Invoice Summary

Outstanding Invoices as of November 28, 2022

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
10/19/22	1603877	\$2,892.00	\$0.00	\$2,892.00
11/28/22	1613345	\$8,351.00	\$0.00	\$8,351.00
Outstanding Invoices as of November 28, 2022				\$11,243.00

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, VA 22030

December 19, 2022
Invoice No. 1620575

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Bruen
2020-00002

For professional services posted through November 30, 2022

Current Invoice Summary	
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Current Professional Services	\$20,657.50
Current Expenses	\$0.00
Current Invoice	\$20,657.50

Thank you for your business.



Bradley Arant Boult Cummings LLP

Invoice Detail

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Bruen

December 19, 2022

2020-00002

Invoice No. 1620575

Matter No. 206243-401005

For legal services posted through November 30, 2022

Professional Services

Date	Description	Tkpr	Hours	Rate	Amount
11/1/22	Review draft joint status report and accompanying attorneys' fees research for use in reviewing motion for attorneys' fees	MAN	1.30	490.00	637.00
11/1/22	Draft joint status report (.4); call with D.Lawrence re: attorneys' fees research and double check his research and update joint status report re: same (.9); emails with team re: draft joint status report (.3)	CBL	1.60	445.00	712.00
11/1/22	Confer with attorneys regarding case updates	EKKR	0.20	260.00	52.00
11/1/22	Conduct legal research and draft emails to C.Blair analyzing the substantive and procedural requirements for bringing a motion for attorneys' fees and costs under 42 U.S.C. Section 1988 and Fed. R. Civ. P. 54(d)(2) and also analyzing whether the Rule 54 deadline can be contractually extended; Call with C.Blair re: research findings	DLAW	3.20	0.00	0.00
11/2/22	Review and revise draft joint status report (0.3); forward to NY AAG for agreement (0.3); direct finalizing and filing of agreed joint status report (0.2)	JPS	0.80	730.00	584.00
11/2/22	Emails with E.Krause re: filing joint status report	CBL	0.20	445.00	89.00
11/2/22	File Joint Status Report, circulate filed version to attorneys, and upload to NetDocs	EKKR	0.30	260.00	78.00
11/2/22	Locate email addresses for each attorney entered in case and circulate to J. Sweeney	EKKR	0.20	260.00	52.00
11/2/22	Calendar and docket due date for motions for entry of judgment and to extend deadline for applying for costs and fees by 90 days	EKKR	0.10	260.00	26.00
11/8/22	Confer with attorneys regarding case updates	EKKR	0.20	260.00	52.00
11/9/22	Research motion to extend time to file motion for attorneys fees; research procedure for filing motion for entry of judgment; draft motion, MISO, and proposed order re: entry of judgment	CBL	3.80	445.00	1,691.00
11/10/22	Review research and confer with C. Blair regarding time for filing application for fees following entry of judgment (0.5); direct calendaring and docketing of fee application deadline (0.2)	JPS	0.70	730.00	511.00



National Rifle Association of America

Re: New York Rifle and Pistol Association v. Bruen**2020-00002**

Matter No. 206243-401005

Page 3

December 19, 2022

Invoice No. 1620575

For legal services posted through November 30, 2022

Date	Description	Tkpr	Hours	Rate	Amount
11/10/22	Revise motion, MISO, and proposed order re: entry of judgment; draft letter to court re: same; emails with team re: motion papers; continue to research motions to extend deadline motion for filing attorney's fees; research reasonable estimate under Rule 54; call with J.Sweeney re: same and emails with team re: same	CBL	3.70	445.00	1,646.50
11/10/22	Calendar and docket upcoming due date	EKKR	0.10	260.00	26.00
11/10/22	Download filing, circulate to attorneys, and upload to NetDocs	EKKR	0.20	260.00	52.00
11/11/22	Review and comment on draft motion papers for entry of judgment	JPS	0.70	730.00	511.00
11/11/22	Forward bill monitoring report to C. Blair	EKKR	0.10	0.00	0.00
11/11/22	Monitor relevant dockets and circulate updated dockets to attorneys	EKKR	0.20	0.00	0.00
11/11/22	Delete due date from calendar and docket	EKKR	0.10	0.00	0.00
11/14/22	Direct further revision of motion for judgment and approve for filing	JPS	0.60	730.00	438.00
11/14/22	Review final draft of filings and notice letter for motion for entry of judgment and approve for filing	MAN	0.90	490.00	441.00
11/14/22	Revise motion for entry of judgment, MISO, letter, and proposed order to reflect this is no longer a joint motion and oversee filing of same	CBL	0.90	445.00	400.50
11/14/22	File letter motion requesting entry of judgment and related documents and circulate filed versions and upload to NetDocs	EKKR	0.40	260.00	104.00
11/17/22	Review order entering judgment and comment on next steps	JPS	0.50	730.00	365.00
11/17/22	Download filings, circulate to attorneys, and upload to NetDocs	EKKR	0.20	0.00	0.00
11/17/22	Docket and calendar upcoming due dates and delete due dates that are no longer accurate	EKKR	0.30	260.00	78.00
11/28/22	Review and confer regarding draft fee application	JPS	0.70	730.00	511.00
11/28/22	Draft email memorandum to Conner Blair explaining that the plaintiffs may recover attorney's fees for the amount of time expended on the case	CLAM	0.60	0.00	0.00



National Rifle Association of America

Page 4

Re: New York Rifle and Pistol Association v. Bruen

December 19, 2022

2020-00002

Invoice No. 1620575

Matter No. 206243-401005

For legal services posted through November 30, 2022

Date	Description	Tkpr	Hours	Rate	Amount
11/28/22	Meet with Jay Porter, John Sweeney, Marc Nardone, and Connor Blair to discuss the forthcoming fee application requirements	CLAM	0.80	0.00	0.00
11/28/22	Draft email memorandum to Connor Blair advising on briefing arguments for the forthcoming attorney's fee application, focusing on research of local rates in the Northern District of New York	CLAM	2.00	0.00	0.00
11/28/22	Review initial draft motion for attorneys' fees and provide comments to C.Blair for revision	MAN	0.60	490.00	294.00
11/28/22	Revised motion for attorney's fees	JWP	1.10	550.00	605.00
11/28/22	Review invoices from Kirkland and Baynes firms; pull Bradley's invoices; emails with E.Krause re: same; begin to draft motion for attorney's fees; research that attorneys' fees for the preparation of the fee application are compensable; call with Bradley team re: attorney's fees application	CBL	4.60	445.00	2,047.00
11/28/22	Analyze and put together spreadsheet of attorney's fees	EKKR	4.20	260.00	1,092.00
11/28/22	Confer with attorneys regarding case updates	EKKR	0.20	260.00	52.00
11/29/22	Confer regarding tabulation of fee data	JPS	0.50	730.00	365.00
11/29/22	Review and edit revised draft motion for attorneys' fees	MAN	1.20	490.00	588.00
11/29/22	Continue working on analyzing invoices and putting together spreadsheet of attorney's fees	EKKR	1.50	260.00	390.00
11/30/22	Review, revise and comment on draft fee application (1.6); review spread sheet breaking down bills and compile last three months of fees for Bradley (0.8)	JPS	2.40	730.00	1,752.00
11/30/22	Review and edit memorandum in support of motion for attorneys' fees and costs for finalization before filing	MAN	2.60	490.00	1,274.00
11/30/22	Revised fee motion papers	JWP	2.90	550.00	1,595.00
11/30/22	Revise MISO to incorporate E.Krause's fees and costs calculations and C.Lamar's research (1.3); review and Lamar's implement J.Sweeney's edits and emails re: checking fees/expenses calculations (.4); draft motion for attorneys' fees and letter	CBL	3.30	445.00	1,468.50



National Rifle Association of America

Page 5

Re: New York Rifle and Pistol Association v. Bruen

December 19, 2022

2020-00002

Invoice No. 1620575

Matter No. 206243-401005

For legal services posted through November 30, 2022

Date	Description	Tkpr	Hours	Rate	Amount
	motion to clerk (.8); emails with J.Porter re: same (.3); review J.Porter's edits and comments and implement same (.5)				
11/30/22	Circulate spreadsheet re: attorneys fees to C. Blair and C. Lamar and answer questions about content	EKKR	0.30	260.00	78.00
11/30/22	Calculation of all invoice totals, to include separate calculations for fees and expenses, for use in Motion for Costs.	JEKE	1.10	0.00	0.00

Total Professional Services**\$20,657.50**

Timekeeper Summary

Timekeeper	Initials	Title	Hours	Rate	Amount
Jay Porter	JWP	Partner	4.00	\$550.00	\$2,200.00
John Parker Sweeney	JPS	Partner	6.90	\$730.00	\$5,037.00
Marc Nardone	MAN	Partner	6.60	\$490.00	\$3,234.00
Chadwick Lamar	CLAM	Associate	3.40	\$0.00	\$0.00
Connor Blair	CBL	Associate	18.10	\$445.00	\$8,054.50
Daniel Lawrence	DLAW	Associate	3.20	\$0.00	\$0.00
Emerson K Krause	EKKR	Paralegal	8.20	\$260.00	\$2,132.00
Emerson K Krause	EKKR	Paralegal	0.60	\$0.00	\$0.00
Elizabeth Keener	JEKE	Litigation Asst	1.10	\$0.00	\$0.00

Total Professional Services**\$20,657.50**



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, VA 22030

December 19, 2022
Invoice No. 1620575

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Bruen
2020-00002

Outstanding Invoice Summary

Outstanding Invoices as of December 19, 2022

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
12/19/22	1620575	\$20,657.50	\$0.00	\$20,657.50
Outstanding Invoices as of December 19, 2022				\$20,657.50

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

[REDACTED]

Check Payments to:

Bradley Arant Boult Cummings LLP
Post Office Box 830709
Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
and/or attorney contact in the remarks section.)



Michael Jean, Director - Office of Litigation Counsel
National Rifle Association of America
Institute for Legislative Action
11250 Waples Mill Road
Fairfax, VA 22030

January 18, 2023
Invoice No. 1625136

Matter No. 206243-401005
Re: New York Rifle and Pistol Association v. Bruen
2020-00002

For professional services posted through December 31, 2022

Current Invoice Summary	
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Current Professional Services	\$2,796.00
Current Expenses	\$0.00
Current Invoice	\$2,796.00

Thank you for your business.



Bradley Arant Boult Cummings LLP

Invoice Detail

National Rifle Association of America

Page 2

Re: New York Rifle and Pistol Association v. Bruen

January 18, 2023

2020-00002

Invoice No. 1625136

Matter No. 206243-401005

For legal services posted through December 31, 2022

Professional Services					
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Date	Description	Tkpr	Hours	Rate	Amount
12/1/22	Review, revise and comment on revised memorandum, letter motion for fees	JPS	0.80	730.00	584.00
12/1/22	Revise motion for attorney's fees	JWP	1.20	550.00	660.00
12/1/22	Implement J.Porter's edits to motion for attorneys' fees, further revise same, and emails with J.Porter re: same	CBL	1.70	445.00	756.50
12/1/22	Send JPS filing login info to attorneys and ask that they file Motion for Attorney's Fees and Costs themselves or with another paralegal	EKKR	0.20	260.00	52.00
12/1/22	Circulate filed versions of documents to attorneys and upload to NetDocs	EKKR	0.20	260.00	52.00
12/9/22	Communicate with NYS AAG M.McCartin regarding opposition deadline for fee application; request preparation of letter consenting to the same	JPS	0.50	730.00	365.00
12/9/22	Draft response to letter motion requesting additional time to respond to motion for attorneys' fees and file same	CBL	0.50	445.00	222.50
12/12/22	Download filings, circulate to attorneys, and upload to NetDocs	EKKR	0.20	260.00	52.00
12/13/22	Docket and calendar upcoming due date	EKKR	0.20	260.00	52.00
12/15/22	Monitor relevant dockets for updates (No charge)	EKKR	0.30	0.00	0.00
Total Professional Services					\$2,796.00



National Rifle Association of America

Page 3

Re: New York Rifle and Pistol Association v. Bruen

January 18, 2023

2020-00002

Invoice No. 1625136

Matter No. 206243-401005

For legal services posted through December 31, 2022

Timekeeper Summary					
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Timekeeper	Initials	Title	Hours	Rate	Amount
Jay Porter	JWP	Partner	1.20	\$550.00	\$660.00
John Parker Sweeney	JPS	Partner	1.30	\$730.00	\$949.00
Connor Blair	CBL	Associate	2.20	\$445.00	\$979.00
Emerson K Krause	EKKR	Paralegal	0.80	\$260.00	\$208.00
Emerson K Krause	EKKR	Paralegal	0.30	\$0.00	\$0.00
Total Professional Services					\$2,796.00



Bradley Arant Boult Cummings LLP

Michael Jean, Director - Office of Litigation Counsel
 National Rifle Association of America
 Institute for Legislative Action
 11250 Waples Mill Road
 Fairfax, VA 22030

January 18, 2023
 Invoice No. 1625136

Matter No. 206243-401005
 Re: New York Rifle and Pistol Association v. Bruen
 2020-00002

Outstanding Invoice Summary

Outstanding Invoices as of January 18, 2023

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
12/19/22	1620575	\$20,657.50	\$0.00	\$20,657.50
1/18/23	1625136	\$2,796.00	\$0.00	\$2,796.00
Outstanding Invoices as of January 18, 2023				\$23,453.50

Payment Terms: 30 days from the billed date. Invoices over 30 days aged are considered past due.

Electronic Funds Transfer (EFT) Payments to:

Check Payments to:

Bradley Arant Boult Cummings LLP
 Post Office Box 830709
 Birmingham, AL 35283-0709

(Please include remittance information with check.)

(Please reference the matter number, invoice number,
 and/or attorney contact in the remarks section.)